

# COMPILATION OF MEMORANDA OF EXECUTIVE SECRETARIAT COMMITMENTS SYSTEM (ESECS) REPORTS TO CONGRESS AND OTHER DEPARTMENTAL DELIVERABLES

COMPLETE INVENTORY AS OF DECEMBER 11, 2008

Compiled by the Office of the Executive Secretariat

December 11, 2008

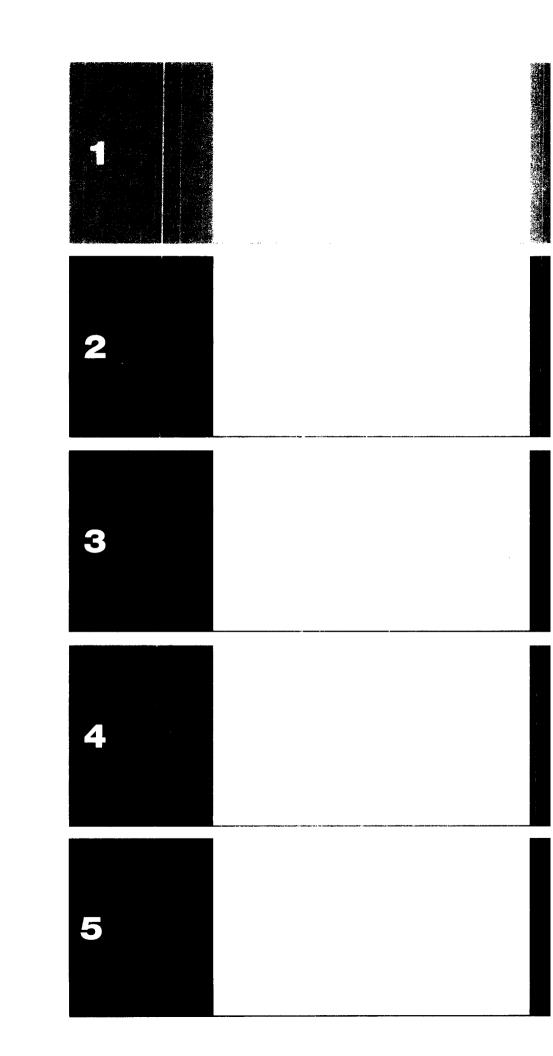
# U.S. Department of Energy Executive Secretariat Executive Commitments System (ESECS)

### Reports to Congress and Other Departmental Deliverables

| Energy<br>&<br>Water | Defense                         | EPACT                                       | EISA<br>In Progress   | Other *   | Total   |
|----------------------|---------------------------------|---|---|---|---|
|                      |                                 |   |   | 1   | 1   |
| 5                    |                                 |   | 1   | 4   | 10  |
|                      |                                 | 1   |   |   | 1   |
|                      |                                 | 2   | 3   | 10  | 15  |
| 8                    | 2                               | 28  | 301   | 5   | 344   |
|                      |                                 | 1   | 6   | 4   | 11  |
| 3                    | 2                               |   | 1   | 1   | 7   |
| 2                    |                                 | 8   | 18  | 3   | 31  |
|                      |                                 |   | 6   |   | 6   |
|                      |                                 |   | 1   |   | 1   |
|                      | 1                               |   |   | 1   | 2   |
|                      | 2                               |   | 1   | 3   | 6   |
|                      |                                 |   |   | ı   | 1   |
|                      |                                 |   |   | 2   | 2   |
|                      | 1                               |   |   |   | 1   |
|                      | 1                               |   |   |   | 1   |
| 3                    |                                 |   | 3   | 5   | 11  |
| 4                    |                                 | 1   | 1   | 1   | 7   |
| 9                    | 11                              | 2   |   | 2   | 24  |
|                      |                                 | 6   | 11  | 1   | 18  |
|                      |                                 | 8   | 7   |   | 15  |
|                      |                                 | 1   |   |   | 1   |
| 2                    |                                 |   |   | 1   | 3   |
| 3                    |                                 | 8   | 1   | 2   | 14  |
| 39                   | 20                              | 66  | 361   | <b>4</b> 7  | 533   |
|                      | 8<br>8<br>3<br>2<br>3<br>4<br>9 | 8 2 3 2 2 3 1 1 1 3 3 4 9 11 2 3 3 3 4 9 11 | & Water     Defense Water     EPACT       5     1       2     2       8     2     28       1     3     2       2     8       1     2       1     1       3     4     1       9     11     2       6     8       1     2       3     8 | & Water         Defense Water         EPACT In Progress           5         1           1         1           2         3           8         2         28           3         2         1           2         8         18           6         1         1           1         2         1           2         1         1           3         3         3           4         1         1           9         11         2           6         11         8           7         1           2         3         8 | & Water         Defense Water         EPACT         EISA In Progress         Other *           5         1         4           1         1         4           2         3         10           8         2         28         301         5           1         6         4           3         2         1         1           2         8         18         3           6         1         1         1           1         2         1         3           2         1         3         1           3         3         5         3           4         1         1         1           9         11         2         2           6         11         1         1           8         7         1         1           2         1         3         2 |

<sup>\*</sup> Includes Interior Appropriations, Executive Orders, and other DOE deliverables

Produced: 12/11/2008 at 10:02:50AM



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### Congressional Reports on Appropriations, Executive Orders, and all Other

#### Items Due for Bonneville Power Administration

#### Through 12/31/2025

Waiting to Run

| REPORT  | RESPONSIBLE<br>OFFICE  |            | STATUTORY<br>DUE DATE |  | STATUS              |
|---|--|------------|-----------------------|--|---------------------|
| (ESCS-0004 / ESCS-0004)     Bonneville Power Administration Annual     Report to Congress | Bonneville Power<br>Administration<br>Roger Seifert,<br>202-586-5640 | 02/08/2010 |                       | Administrative Annual  Bonneville Project Act of 1937 as amended (P.L. 75-329); as amended by (P.L. 89-561); as amended by (P.L. 96-501), Sec 4(h)(12)(b); as amended by (P.L. 101-576, Sec 306) | No status to report |

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Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



# Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of the Chief Financial Officer Through 12/31/2025

Overdue

|                | REPORT   | RESPONSIBLE<br>OFFICE   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|----------------|--|---|------------------|-----------------------|---|---|
| Qı<br>re<br>di | eSCS-4174 / EXEC-2008-008466) uarterly Report on status of all projects, eports, fund transfers and other actions irected in FY 07 EWD House, Senate and onference bills and reports | Office of the Chief<br>Financial Officer<br>James Windle,<br>202-586-1983 | 07/31/2008       | 08/15/2008            | Administrative every 3 months  FY 2008 Energy and Water Development Appropriations, HR 110-185, Page 51, and FY 2007 Energy and Water Development Appropriations, HR 109-474, Pages 68-69 (Original due date: 02/07/07) | Final disposition of report to be discussed with CFO. |

### Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of the Chief Financial Officer Through 12/31/2025

Due within 30 days

|    | REPORT  | RESPONSIBLE<br>OFFICE                                |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS                       |
|----|---|--|------------|-----------------------|---|------------------------------|
| 2. | (ESCS-1006 / EXEC-2008-010813)  | Office of the Chief                                  | 01/01/2009 | T                     | Statutory Annual  | No status to report          |
|    | Annual Report on Accounting for Fines and<br>Penalties Imposed on DOE for Violations<br>Involving Mixed Wastes                    | and Financial Officer                                |            |                       | Federal Facilities Compliance Act of 1992 (P.L. 102-386, Section 110)                         |                              |
| 3. | (ESCS-1847 / EXEC-2008-010770)  | Office of the Chief                                  | 12/31/2008 | 12/31/2008            | Administrative Annual   | Anticipate meeting due date. |
|    | Annual Report to Congress on Laboratory-Directed Research & Development (LDRD) Expenditures for Nuclear Weapons Production Plants | Financial Officer<br>Richard Heller,<br>301-903-4422 |            |                       | FY 2004 Energy and Water<br>Development Appropriations Act (HR)<br>Page 112-113 (CR) Page 138 |                              |

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# Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of the Chief Financial Officer Through 12/31/2025

Due within 60 days

|    | REPORT  | RESPONSIBLE<br>OFFICE   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS              |
|----|---|---|------------------|-----------------------|---|---------------------|
| 4. | (ESCS-0124 / EXEC-2008-013248)  Quarterly Report to Congress on Budget Execution (SF-133) | Office of the Chief<br>Financial Officer<br>Bethany Williams,<br>301-903-9715 | 01/30/2009       | 12/29/2008            | Administrative every 3 months OMB Circular A-11   | No status to report |
| 5. | (ESCS-1039 / EXEC-2008-012261) Annual Report on Uncosted Obligations/Carryover Balances   | Office of the Chief<br>Financial Officer<br>Genoa Mitchell,<br>301-903-1243   | 02/09/2009       |                       | Statutory Annual Energy Policy Act of 10/24/92 (P.L. 102-486, Section 2307(a)) (HR 776) | No status to report |

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# Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of the Chief Financial Officer Through 12/31/2025

Due in over 90 days

|    | REPORT  | RESPONSIBLE<br>OFFICE                    |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|----|---|--|------------|-----------------------|--|---|
| 6. | (ESCS-4865 / EXEC-2008-012784) Action Memo with report to the President and Congress and Office of Management and Budget (OMB) transmitting the FY 2008 Agency Financial Report (AFR) | Office of the Chief<br>Financial Officer | 11/19/2009 |                       | Administrative Limited Duration (1 of 2 DOE elected to participate in OMB's pilot program for alternative approaches to performance and accountability reporting. This report must be transmitted to Treasury, Congress and OMB. | 12/04 DCOS/Merchant concurred 12/04 Secretary Bodman signed letters 12/04 to ES/Nicoll to review 12/04 Package forwarded to ES/Greenhill for final processing |

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### Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of the Chief Financial Officer Through 12/31/2025

Waiting to Run

|    | REPORT  | RESPONSIBLE<br>OFFICE                                      | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|----|---|--|------------------|-----------------------|--|---------------------|
| 7. | (ESCS-0126 / ESCS-0126)                                 | Office of the Chief  | 03/16/2009       | 03/03/2009            | Administrative every 4 months  | No status to report |
|    | Base-Table Budget Quarterly Report                      | Financial Officer<br>Bonnie<br>Giampietro,<br>301-903-1651 |                  |                       | Letter request (dated 04/13/64) from<br>Joint Committee on Atomic Energy.<br>Conf Rpt (H.R. 105-271, Pages 87-88),<br>Energy and Water Devel. Act for FY<br>1998 (P.L. 105-62) |                     |
| 8. | (ESCS-2060 / ESCS-2060)                                 | Office of the Chief  | 04/02/2009       |                       | Administrative Annual  | No status to report |
|    | Annual Report on Homeland Security                      | Financial Officer<br>Mark Joseph,<br>202-586-7717          |                  |                       | FY 2004 Energy and Water<br>Development Appropriations (HR) Page<br>110 (CR) Page 137  |                     |
| 9. | (ESCS-2067 / ESCS-2067)                                 | Office of the Chief  | 05/14/2009       |                       | Administrative Annual  | No status to report |
|    | Annual Report on Support Cost By Functional Activity  F | Financial Officer<br>Richard Heller,<br>301-903-4422       |                  |                       | FY 1999 Energy and Water<br>Development Appropriations Act, HR<br>105-581 page 79  |                     |

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### Congressional Reports on Appropriations, Executive Orders, and all Other

### Items Due for Office of Economic Impact and Diversity

### Through 12/31/2025

Due within 30 days

| REPORT  | RESPONSIBLE<br>OFFICE   |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|---|---|------------|-----------------------|--|---------------------|
| (ESCS-0256 / EXEC-2008-000166)     Annual Report for Implementation of the Age Discrimination Act Regulations | Office of<br>Economic Impact<br>and Diversity<br>Annie Whatley,<br>202-586-0281 | 01/01/2009 |                       | Statutory Annual  Age Discrimination Act of 11/28/75 (PL 94-0135), Sec 308 (a), as amended the Comprehensive Older Americans Act amendments of 10/18/78 (PL 95-478), Sec 401(e). Statutory deadline is 12/31 annually. | No status to report |

# Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of Economic Impact and Diversity Through 12/31/2025

Due within 60 days

|    | REPORT   | RESPONSIBLE<br>OFFICE   | •          | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|----|--|---|------------|-----------------------|--|---------------------|
| 2. | (ESCS-2027 / EXEC-2008-012118)   | Office of   | 02/06/2009 |                       | Administrative Annual  | No status to report |
|    | Annual Report to the Secretary on the U.S. Department of Energy's Small Business | Economic Impact<br>and Diversity<br>Rita Solon,<br>202-586-0654 |            |                       | 13 CFR Part 125.2 (7) (e) (1) & (2),<br>Page 60013 & 60014; and FAR<br>19.201(d)(11)(i). |                     |

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### Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of Economic Impact and Diversity Through 12/31/2025

Due within 90 days

|    | REPORT  | RESPONSIBLE<br>OFFICE   |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT | STATUS              |
|----|---|---|------------|-----------------------|-----------------------|---------------------|
| 3. | (ESCS-4102 / EXEC-2008-013328)                    | Office of   | 03/02/2009 |                       | Administrative Annual | No status to report |
|    | Annual Report on Service Disabled Veteran Program | Economic Impact<br>and Diversity<br>Nick Demer,<br>202-586-1614 |            |                       | Executive Order 13360 |                     |

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### Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of Economic Impact and Diversity

### Through 12/31/2025

Due in over 90 days

|    | REPORT  | RESPONSIBLE<br>OFFICE  |            | STATUTORY<br>DUE DATE |  | STATUS              |
|----|---|--|------------|-----------------------|--|---------------------|
| 4. | (ESCS-3005 / EXEC-2007-008449)                      | Office of  | 08/02/2010 |                       | Administrative every 3 years           | No status to report |
|    | Three Year Plan on Tribal Colleges and Universities | Economic Impact<br>and Diversity<br>Annie Whatley,<br>202-586-0281 |            |                       | Executive Order 13270, dated 07/03/02. |                     |

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### Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of Economic Impact and Diversity Through 12/31/2025

Waiting to Run

|    | REPORT   | RESPONSIBLE<br>OFFICE  | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|----|--|--|------------------|-----------------------|--|---------------------|
| 5. | (ESCS-0257 / ESCS-0257) Historically Black Colleges and Universities Annual Report | Office of<br>Economic Impact<br>and Diversity<br>Annie Whatley,<br>202-586-0281        | 12/31/2009       | 03/18/2009            | Administrative Annual E.O. 12677, as amended by E.O. 13256- Historically Black Colleges and Universities, dated 02/12/02.              | No status to report |
| 6. | (ESCS-0258 / ESCS-0258) Historically Black Colleges and Universities Plan          | Office of<br>Economic Impact<br>and Diversity<br>Annie Whatley,<br>202-586-0281        | 11/02/2009       | 02/06/2009            | Administrative Annual E.O. 12677, Historically Black Colleges & Universities, dated 4/28/89, as amended by E.O. 13256, dated 02/12/02. | No status to report |
| 7. | (ESCS-3007 / ESCS-3007)<br>Annual Strategic Plan for Small Business                | Office of<br>Economic Impact<br>and Diversity<br>Adrienne<br>Cisneros,<br>202-586-7377 | 09/29/2009       |                       | Administrative Annual Executive Order 13360, dated 10/20/04.   | No status to report |
| 8. | (ESCS-3008 / ESCS-3008)<br>Hispanic-Serving Institutions Annual Report             | Office of<br>Economic Impact<br>and Diversity<br>Annie Whatley,<br>202-586-0281        | 12/02/2009       | 02/16/2009            | Administrative Annual Executive Order 13230, dated 10/12/01.   | No status to report |
| 9. | (ESCS-3015 / ESCS-3015)<br>Hispanic-Serving Institutions Annual Plan               | Office of<br>Economic Impact<br>and Diversity<br>Annie Whatley,<br>202-586-0281        | 11/02/2009       | 02/04/2009            | Administrative Annual Executive Order 13230, dated 10/21/01.   | No status to report |

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Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of Economic Impact and Diversity Through 12/31/2025

Waiting to Run

| REPORT  | RESPONSIBLE<br>OFFICE   |            | STATUTORY<br>DUE DATE |   | STATUS              |
|---|---|------------|-----------------------|---|---------------------|
| 10. (ESCS-4049 / ESCS-4049) Annual Report on Tribal Colleges and Universities | Office of Economic Impact and Diversity Annie Whatley, 202-586-0281 | 04/30/2009 |                       | Administrative Annual Executive Order 13270, dated 07/03/02 | No status to report |

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# Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Overdue

|    | REPORT   | RESPONSIBLE<br>OFFICE   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS   |
|----|--|---|------------------|-----------------------|---|--|
| 1. | (ESCS-0009 / EXEC-2006-014924) Annual Report to the President and the Congress on Federal Government Energy Management | Energy Efficiency<br>and Renewable<br>Energy<br>Brad Gustafson,<br>202-586-5865       | 08/15/2007       | 08/15/2007            | Statutory Annual EO 12902, dtd 3/10/94, Secs 301 (b); 302 (a)(1T)&(b); 305;308 (a&b). Per EPACT (P.L. 104-66. Fed Energy Mgmt Improvement Act (P.L. 100-615 Secs 3 (a&b&d).                                 | Submitted to ES on 12-8-08 for approval.                     |
| 2. | (ESCS-0009 / EXEC-2008-005596) Annual Report to the President and the Congress on Federal Government Energy Management | Energy Efficiency<br>and Renewable<br>Energy<br>Brad Gustafson,<br>202-586-5865       | 08/15/2008       | 08/15/2008            | Statutory Annual EO 12902, dtd 3/10/94, Secs 301 (b); 302 (a)(1T)&(b); 305;308 (a&b). Per EPACT (P.L. 104-66. Fed Energy Mgmt Improvement Act (P.L. 100-615 Secs 3 (a&b&d).                                 | The draft report is being prepared.                          |
| 3. | (ESCS-1583 / EXEC-2008-002812) Annual Report on Enforcement Actions for Stripper Well and Exxon Funds                  | Energy Efficiency<br>and Renewable<br>Energy<br>Tawanna<br>Holloway,<br>202-586-5651  | 03/31/2008       | 03/31/2008            | Statutory Annual Senate Report (S.R. 100-165, Page 107) and Conference Report (H.R. 100-498, Page 915) to the Department of the Interior and Related Agencies Appropriations Act for FY 1988 (P.L. 100-202) | GC concurred on 11/10/08. To HG for concurrence on 11/26/08. |
| 4. | (ESCS-1835 / EXEC-2008-000796) Annual Report to the President on Agency Compliance with E.O. 13149 (Federal Fleet)     | Energy Efficiency<br>and Renewable<br>Energy<br>Shabnam<br>Fardanesh,<br>202-586-7011 | 04/28/2008       |                       | Administrative Annual E.O. 13149, Greening the Government through Federal Fleet Transportation Efficiency, 55 FR 24607, 4/21/00, Section 301(b) ACTION PLAN REC'D.  | To ES on 12-1-08 for approval.                               |

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# Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Overdue

|    | REPORT  | RESPONSIBLE<br>OFFICE   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|----|---|---|------------------|-----------------------|--|--|
| 5. | (ESCS-1931 / EXEC-2007-008018) Annual Report to Congress on Biomass   | Energy Efficiency<br>and Renewable<br>Energy<br>Neil Rossmeissl,<br>202-586-8668            | 12/20/2007       |                       | Statutory Annual Biomass R&D Act of 2000, H.R. 2559, Section 309   | CI and Pi concurred. GC returned the report to EE for revisions on 11/21/08. Also awaiting USDA concurrence. |
| 6. | (ESCS-4163 / EXEC-2007-001422) Report on steps taken to improve financial tracking of multi-year awards, identify balances from prior-year projects that no longer require resources, and provide an accounting of all out-year commitments | Energy Efficiency<br>and Renewable<br>Energy<br>Dan Sze,<br>202-586-2621                    | 03/30/2007       |                       | Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, HR 109-474, Page 75 (Original due date: 01/31/07)                                     | CI concurred 11-25-08. Awaiting CF/OMB concurrence.  |
| 7. | (ESCS-4164 / EXEC-2007-001423) Report on progress of implementing recommendations of IG audit report DOE/IG-0689 on insufficient management attention to EERE cooperative agreements  | Energy Efficiency<br>and Renewable<br>Energy<br>Dan Sze,<br>202-586-2621                    | 03/30/2007       |                       | Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, HR 109-474, Page 75 (Original due date: 01/31/07)                                     | CI concurred 11-25-08. Awaiting CF/OMB concurrence.  |
| 8. | (ESCS-4165 / EXEC-2007-001424) Report on potential energy savings generated by solar water heaters, market impediments, and strategy for wider deployment of this technology  | Energy Efficiency<br>and Renewable<br>Energy<br>Steve Chalk,<br>202-586-3388                | 03/30/2007       |                       | Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, SR 109-274, Page 117 (Original due date: 01/31/07)                                    | Per EE/Chalk 12-8-08, ESECS EE-4165 is changed to a Letter Report to Congress.                               |
| 9. | (ESCS-4166 / EXEC-2007-001425) Report on recommendations on implementation of Section 942 of EPACT 05; submit with President's FY 08 budget request   | Energy Efficiency<br>and Renewable<br>Energy<br>Jacques<br>Beaudry-Losique,<br>202-586-8798 | 05/15/2007       |                       | Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, SR 109-274, Page 116 (Extension requested to 90 days after enactment of full year CR) | To ES on 11/19/08 for approval.  |

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# Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Overdue

|     | REPORT   | RESPONSIBLE<br>OFFICE  | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|-----|--|--|------------------|-----------------------|--|--|
| 10. | (ESCS-4168 / EXEC-2007-001427) Report on location of most promising wind resources and best opportunities to integrate that power into the electric grid; also identify which states provide incentives for deployment of wind or other renewable energy resources                         | Energy Efficiency<br>and Renewable<br>Energy<br>Phil Dougherty,<br>202-586-7950      | 05/15/2007       |                       | Administrative Limited Duration (1)  FY 2007 Energy and Water Development Appropriations, SR 109-274, Pages 117-118 (Extension requested to 90 days after enactment of full year CR) | Information Memo to Secretary Bodman from EE/Mizroch, 12-3-08.   |
| 11. | (ESCS-4170 / EXEC-2007-001429) Report on a technology road map that will outline a strategy to accelerate zero energy goals by 5 to 7 years  | Energy Efficiency<br>and Renewable<br>Energy<br>Steve Chalk,<br>202-586-3388         | 06/29/2007       |                       | Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, SR 109-274, Page 119 (Original due date: 03/31/07)  | CI, GC, & PI have concurred; pkg being finalized by EE/Laughlin for CF/OMB concurrence.  |
| 12. | (ESCS-4196 / EXEC-2007-013756) Report on proposed reverse auction, as proposed in FY08, budget before establishing such a program. Include information on market data, pricing & proposals as to which incentives would be most effective in facilitating deployment of cellulosic biomass | Energy Efficiency<br>and Renewable<br>Energy<br>Valerie Reed,<br>202-586-8014        | 02/04/2008       |                       | Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations (SR) Page 127  | The report is in draft concurrence. On 08/12/08, CF requested a meeting to discuss this report.                                |
| 13. | (ESCS-4582 / EXEC-2008-003393) Report on a plan to establish a FACA-chartered Federal Advisory Council within EERE for Finance and Investment  | Energy Efficiency<br>and Renewable<br>Energy<br>Wendolyn<br>Holland,<br>202-586-3003 | 04/07/2008       |                       | Statutory Limited Duration (1) FY 2008 Energy and Water Devleopment Appropriations (Omnibus) PL 110-161  | EE/Wendolyn Holland is working with GC and the Golden Field Office on this action. ESCS-4209 has been combined with this item. |

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Congressional Reports on Appropriations, Executive Orders, and all Other
Items Due for Energy Efficiency and Renewable Energy
Through 12/31/2025

Due within 60 days

| REPORT  | RESPONSIBLE<br>OFFICE                        | I .        | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|---|--|------------|-----------------------|--|---------------------|
| 14. (ESCS-0486 / EXEC-2008-011725) Federal Register Notice on Annual Representative Average Unit Costs of | Energy Efficiency<br>and Renewable<br>Energy | 01/29/2009 |                       | Administrative Annual Energy Policy and Conservation Act of 12\22\75 (PL 100-680), Section 323 | No status to report |
| Energy  | Bryan Berringer,<br>202-586-0371             | }          |                       | (b)(2)   |                     |

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# Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Energy Information Administration Through 12/31/2025

Due within 30 days

|    | REPORT                         | RESPONSIBLE<br>OFFICE   | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|----|--------------------------------|---|---------------|-----------------------|--|---------------------|
| 1. | (ESCS-0679 / EXEC-2008-000244) | Energy  | 01/01/2009    | Ī                     | Administrative Annual  | No status to report |
|    | Annual Energy Outlook          | Information<br>Administration<br>Paul Holtberg,<br>202-586-1284 |               |                       | Federal Energy Administration Act of 5/7/74 (PL 93-275), Section 57(a)(1). This annual report is a voluntary submission. |                     |

### Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Energy Information Administration Through 12/31/2025

Due within 90 days

|     | REPORT  | RESPONSIBLE<br>OFFICE  |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|-----|---|--|------------|-----------------------|--|---------------------|
| Per | CCS-0054 / EXEC-2008-013808) formance Profiles of Major Energy ducers | Energy<br>Information<br>Administration<br>Greg Filas,<br>202-586-1347 | 03/10/2009 |                       | Administrative Annual  DOE Organization Act of 8/4/77 (PL 95-91), Sec 205(h)(5). EI-684 has been combined with this item (PL 95-91 Sec 657, Subpart 8) | No status to report |

Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

# Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Energy Information Administration Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE  |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS               |
|--|--|------------|-----------------------|--|----------------------|
| 3. (ESCS-0487 / EXEC-2006-011689) Manufacturing Energy Consumption Sur | Energy Information Administration Robert Adler, 202-586-1134 | 12/07/2009 |                       | Administrative every 4 years  Department of Energy Organization Act of 8/4/77 (PL 95-91), Section 205(i)(1) as amended by the Omnibus Budget Reconciliation Act of 10/2186 (PL 99-509), Section 3101(a). | No status to report. |

Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

### Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Energy Information Administration Through 12/31/2025

Waiting to Run

| REPORT                     | RESPONSIBLE<br>OFFICE                              |            | STATUTORY<br>DUE DATE |   | STATUS              |
|----------------------------|--|------------|-----------------------|---|---------------------|
| 4. (ESCS-0680 / ESCS-0680) | Energy   | 10/09/2009 | 01/09/2009            | Administrative Annual   | No status to report |
| Annual Energy Review       | Information Administration Ray Boyer, 202-586-1680 |            |                       | Federal Energy Administration Act of 5/7/74 (PL 93-275), Section 57(a)(1). This report is a voluntary submission. |                     |



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### **EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)**

### Congressional Reports on Appropriations, Executive Orders, and all Other

### Items Due for Environmental Management

#### Through 12/31/2025

Due within 30 days

|    | REPORT  | RESPONSIBLE<br>OFFICE  | i e        | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS              |
|----|---|--|------------|-----------------------|---|---------------------|
| 1. | (ESCS-4089 / EXEC-2008-010338) Quarterly Report on activities and financial status of each of the subprojects within Office of River Protection, Waste Treatment and Immobilization Plant | Environmental<br>Management<br>Jim Owendoff,<br>202-586-8670 | 12/30/2008 |                       | Administrative every 6 months  FY 2006 Energy and Water Development Appropriations, (CR) Page 171 | No status to report |

# Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Environmental Management

### Through 12/31/2025

Due in over 90 days

|    | REPORT   | RESPONSIBLE<br>OFFICE                    |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT     | STATUS              |
|----|--|--|------------|-----------------------|---------------------------|---------------------|
| [2 | 2. (ESCS-4103 / EXEC-2008-000404)  | Environmental                            | 10/25/2010 |                       | Statutory every 3 years   | No status to report |
|    | Report on Uranium Enrichment Decontamination and Decommissioning Fund Triennial Report to Congress | Management<br>Mark Frei,<br>202-586-8754 |            |                       | Energy Policy Act of 1992 |                     |

Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

### Congressional Reports on Appropriations, Executive Orders, and all Other

### Items Due for Environmental Management

#### Through 12/31/2025

Waiting to Run

|    | REPORT  | RESPONSIBLE<br>OFFICE   |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|----|---|---|------------|-----------------------|--|---------------------|
| 3. | (ESCS-1658 / ESCS-1658) Report to Congress on the Termination of the Office of River Protection | Environmental<br>Management<br>Patrice Bubar,<br>202-586-5151 | 12/30/2009 |                       | Statutory Limited Duration (1) FY 2002 National Defense Authorization Act (PL 107-107, Section 3135) | No status to report |

Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not



Congressional Reports on Appropriations, Executive Orders, and all Other

### Items Due for Fossil Energy

### Through 12/31/2025

Overdue

|    | REPORT   | RESPONSIBLE<br>OFFICE |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|----|--|-----------------------|------------|-----------------------|--|--|
| 1. | (ESCS-4210 / EXEC-2007-014115) Report on total life-cycle cost and project baseline for a stremlined FutureGen demonstration project by 120 days of enactment of the legislation | Fossil Energy         | 09/30/2008 |                       | Administrative Limited Duration (1)  FY 2008 Energy and Water Development Appropriations (HR) Page 74              | Outdated by restructuring of program. DOE is in the process of communicating this information to Congress. |
| 2. | (ESCS-4583 / EXEC-2008-009595) Report on liquified natural gas which is to be funded in Advanced Research within Fuels and Power Systems   | Fossil Energy         | 12/01/2008 |                       | Statutory Limited Duration (1)  FY 2008 Energy and Water Development Appropriations (Omnibus) PL 116-161, Page 570 | With G. DeHoratiis for response  |

### Congressional Reports on Appropriations, Executive Orders, and all Other

#### **Items Due for Fossil Energy**

### Through 12/31/2025

Waiting to Run

|    | REPORT  | RESPONSIBLE<br>OFFICE          | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS              |
|----|---|--------------------------------|------------------|-----------------------|---|---------------------|
| 3. | (ESCS-0074 / ESCS-0074)                         | Fossil Energy                  | 04/30/2009       |                       | Administrative Annual   | No status to report |
|    | Naval Petroleum Reserves Annual Report          | Lou Capitanio,<br>202-586-5098 |                  |                       | An Act to Codify Title 32 of U.S. Code, dtd 8/10/56 (PL 84-1028), Sec 7431(c) amended by Naval Pet. Reserves Production Act (PL 94-258), Sec 201 (13).            |                     |
| 4. | (ESCS-0077 / ESCS-0077)                         | Fossil Energy                  | 05/01/2009       | 08/01/2008            | Statutory Annual  | No status to report |
|    | Annual Report on Strategic Petroleum<br>Reserve | Rick Hoffman,<br>202-586-4401  |                  |                       | Energy Policy and Conservation Act of 12/22/75 (P.L. 94-163), Sec 165(a) amended by Omnibus Budget Reconciliation Act (P.L. 99-509), Sec 3203. ACTION PLAN REC'D. |                     |

Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



### Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Hearings and Appeals

### Through 12/31/2025

Due in over 90 days

|    | REPORT   | RESPONSIBLE<br>OFFICE                                       |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS              |
|----|--|---|------------|-----------------------|---|---------------------|
| 1. | (ESCS-3014 / EXEC-2008-000205) Annual Report on Notification and Federal Employee Antidiscrimination and Retaliation | Hearings and<br>Appeals<br>Poli Marmolejos,<br>202-287-1566 | 03/31/2009 |                       | Statutory Annual 2002 Notification and Federal Employee Antidiscrimination and Retailiation Act, P.L.107-174, Section 203 (a) | No status to report |

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### Congressional Reports on Appropriations, Executive Orders, and all Other

### Items Due for Hearings and Appeals

### Through 12/31/2025

Waiting to Run

|    | REPORT  | RESPONSIBLE<br>OFFICE                  |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|----|---|--|------------|-----------------------|--|---------------------|
| 2. | (ESCS-1721 / ESCS-1721)   | Hearings and                           | 11/02/2009 | 01/14/2009            | Statutory Annual   | No status to report |
|    | Annual Report on the Investigations Undertaken of Whistleblower Protection Program Complaints | Appeals<br>Fred Brown,<br>202-287-1545 |            |                       | Conference Report (H.R. 106-301, Sec. 3164 (m), Page 448 and Page 920) to the National Defense Authorization Act for FY 2000 (P.L. 106-60) |                     |

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Congressional Reports on Appropriations, Executive Orders, and all Other
Items Due for Office of Health, Safety & Security
Through 12/31/2025

Due within 60 days

|    | REPORT  | RESPONSIBLE<br>OFFICE  | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS                     |
|----|---|--|------------------|-----------------------|---|----------------------------|
| 1. | (ESCS-0334 / EXEC-2008-013327) Quarterly Report on Unclassified Controlled Nuclear Information  | Office of Health,<br>Safety & Security<br>Roger Wu,<br>301-903-4870        | 02/02/2009       | 12/22/2008            | Administrative every 3 months  Atomic Energy Act of 1954 (PL 83-703), Sec 148(e as amended by Nuclear Regulatory Commission Appropriations Authorization Act of 1/4/83 (PL 97-415), Sec 17(b) | Assign to HS/Weston-Dawkes |
| 2. | (ESCS-1108 / EXEC-2008-011703) Annual Report of the Department of Energy Activities Relating to the Defense Nuclear Facilities Safety Board | Office of Health,<br>Safety & Security<br>Mark Whitaker,<br>202-586-3887   | 02/09/2009       |                       | Statutory Annual Atomic Energy Act of 1954 (PL 83-703, Section 316 (b) as amended by FY89 NDA (PL 100-456); - NDA FY 1991 (PL 101-510); and - for FY 1992 and FY 1993 (PL 102-190)            | Assign to HS/Whitaker.     |
| 3. | (ESCS-1330 / EXEC-2008-001238) Annual Report on DOE Special Access Programs   | Office of Health,<br>Safety & Security<br>Dominic Belardo,<br>202-586-6775 | 02/07/2009       |                       | Statutory Annual FY 2000 National Defense Authorization Act, P.L. 106-65, Section 3236, 50 USC, Section 2126  | Assign to HS/Lingan        |

Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of Health, Safety & Security

Through 12/31/2025

Due in over 90 days

|    | REPORT   | RESPONSIBLE OFFICE                                  |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS                     |
|----|--|---|------------|-----------------------|--|----------------------------|
| 4. | (ESCS-3019 / EXEC-2007-005472)                     | Office of Health,                                   | 07/02/2009 | <u> </u>              | Statutory every 2 years  | Received in HS on 10/31/07 |
|    | Report to Congress on Quality Assurance<br>Reviews | Safety & Security<br>Nick Prospero,<br>301-903-9967 |            |                       | FY 2001 National Defense<br>Authorization Act, P.L. 106-398,<br>Section 3193 & P.L. 106-65 |                            |

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Congressional Reports on Appropriations, Executive Orders, and all Other
Items Due for Office of Health, Safety & Security
Through 12/31/2025

Waiting to Run

| REPORT   | RESPONSIBLE<br>OFFICE  | 1          | STATUTORY<br>DUE DATE |  | STATUS              |
|--|--|------------|-----------------------|--|---------------------|
| 5. (ESCS-0484 / ESCS-0484) Annual Report on Marshall Islands Medical Program | Office of Health,<br>Safety & Security<br>Gerald Peterson,<br>202-586-9640 | 12/03/2009 | 03/03/2009            | Statutory Annual  The Palau Compact of Free Association Act of 11/14/86 (PL 99-658), Section104 (K). The statutory deadline is 12/01 annually. | No status to report |

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### Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of Inspector General

### Through 12/31/2025

Waiting to Run

| REPOR   |                   | ONSIBLE ES * TRICE DUE DAT | STATUTORY<br>E DUE DATE | <b>b</b>  | STATUS              |
|---|-------------------|----------------------------|-------------------------|---|---------------------|
| 1. (ESCS-0670 / ESCS-067<br>Semi-Annual IG Activiti | es Report General | l Parnes,                  | 0 03/24/2009            | Statutory every 6 months Inspector General Act of 10/12/78 (PL 95-452), Section 5(b) as amended by the Inspector General Act Amendments of 10/18/88 (PL 100-504), Section 106(b). | No status to report |



# Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of Information Management Through 12/31/2025

Overdue

| REPORT  | RESPONSIBLE<br>OFFICE  |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|---|--|------------|-----------------------|--|---------------------|
| 1. (ESCS-2086 / EXEC-2008-000163)<br>Annual Security Review | Office of<br>Information<br>Management<br>Dishecal Manley,<br>202-586-9477 | 11/03/2008 |                       | Statutory Annual Federal Information Security Management Act (FISMA) | No status to report |



## Congressional Reports on Appropriations, Executive Orders, and all Other

## Items Due for Intelligence

## Through 12/31/2025

Due within 90 days

| REPORT  | RESPONSIBLE<br>OFFICE                        |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|---|--|------------|-----------------------|--|---------------------|
| (ESCS-1711 / EXEC-2008-013420)     Annual Report on Counterintelligence and Security Practices at the National Laboratories | Intelligence<br>Ruth Aubrey,<br>202-586-7102 | 03/03/2009 |                       | Statutory Annual FY 2000 National Defense Authorization Act (PL 106-65, Section 3152, 50 USC 2658 & Section 3204, 42 USC 7144b(d)) | No status to report |

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Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



## Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of Legacy Management

## Through 12/31/2025

Waiting to Run

| REPORT  | RESPONSIBLE<br>OFFICE                      |            | STATUTORY<br>DUE DATE |   | STATUS              |
|---|--|------------|-----------------------|---|---------------------|
| 1. (ESCS-1435 / ESCS-1435)                                    | Office of Legacy                           | 10/02/2009 | 01/23/2009            | Statutory Annual  | No status to report |
| Annual Update to DOE Contractor Work Force Restructuring Plan | Management<br>Tony Carter,<br>202-586-3323 |            |                       | Annual Report Required by the<br>National Defense Authorization Act<br>(NDA) of 1993 (P.L. 102-484, Sec.<br>3161 (e)(2) |                     |



## Congressional Reports on Appropriations, Executive Orders, and all Other

## Items Due for Office of Management

#### Through 12/31/2025

Due within 30 days

| REPORT  | RESPONSIBLE<br>OFFICE  |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|---|--|------------|-----------------------|--|--|
| (ESCS-2063 / EXEC-2008-001326)     Annual Report on Competitive Sourcing     Activities | Office of<br>Management<br>Dennis O'Brien,<br>202-586-1690,<br>MA-20 | 12/31/2008 |                       | Administrative Annual FY 2004 Consolidated Appropriations Bill (HR 2673, Sec. 647, Page 359) | Fwd to D. O'Brian/MA-60 to prepare 2008 response |

Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

# Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of Management Through 12/31/2025

Due within 90 days

|    | REPORT   | RESPONSIBLE<br>OFFICE                                  | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS                                     |
|----|--|--|---------------|-----------------------|---|--|
| 2. | (ESCS-0106 / EXEC-2008-001789)   | Office of  | 03/03/2009    | 1                     | Statutory Annual  | Fwd to FOIA office to prepare 2008 report. |
|    | Freedom of Information Activities Annual Report to the Department of Justice | Management<br>Kevin Hagerty,<br>202-586-8037,<br>MA-90 |               |                       | 5 U.S.C. 552(e)   |  |
| 3. | (ESCS-0358 / EXEC-2008-012595)   | Office of  | 02/16/2009    |                       | Administrative Annual   | Assigned to MA-40.                         |
|    | Annual Comprehensive Printing Program Plan                                   | Management<br>Mary Anderson,<br>202-586-4375,<br>MA-42 |               |                       | Joint Committee on Printing letter dated 9/23/85 (no authorization number provided) and letter dated 8/27/87 (JCP# 87197), which approved the annual 2/15 submittal date. |  |

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## Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of Management

## Through 12/31/2025

Waiting to Run

|    | REPORT  | RESPONSIBLE<br>OFFICE  | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|----|---|--|------------------|-----------------------|--|---------------------|
| 4. | (ESCS-1685 / ESCS-1685) Annual List to OMB on Government Activities Not Inherently Governmental in Nature | Office of<br>Management<br>Dennis O'Brien,<br>202-586-1690,<br>MA-20 | 07/02/2009       |                       | Statutory Annual The Federal Activities Inventory Reform Act of 1998 (PL 105-270, Section 2 (a))     | No status to report |
| 5. | (ESCS-2019 / ESCS-2019) Report on Maintenance Expenditures  | Office of<br>Management<br>Paul Bosco,<br>202-586-3524,<br>MA-50     | 03/17/2009       |                       | Administrative Annual FY 2003 Energy and Water Development Appropriations (CR) Page 887              | No status to report |
| 6. | (ESCS-2062 / ESCS-2062) Report on Acquisitions of Non-U.S. Supplies ("Buy American" report)               | Office of<br>Management<br>Ed Simpson,<br>202-287-1385               | 01/04/2010       | 01/09/2009            | Administrative Annual FY 2004 Consolidated Appropriations Bill (HR 2673, Sec. 645, Page 358)         | No status to report |
| 7. | (ESCS-3013 / ESCS-3013) Annual Report on the Elimination of Excess Facilities                             | Office of<br>Management<br>Paul Bosco,<br>202-586-3524,<br>MA-50     | 03/26/2009       |                       | Administrative Annual FY 2002 Energy and Water Development Appropriations, Conference Report 107-258 | No status to report |

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## Congressional Reports on Appropriations, Executive Orders, and all Other

#### Items Due for Office of Nuclear Energy

## Through 12/31/2025

|    | REPORT  | RESPONSIBLE<br>OFFICE                                       | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|----|---|---|------------------|-----------------------|--|--|
| 1. | (ESCS-2034 / EXEC-2006-013343) Report on Advanced Fuel Cycle Initiative and Advanced Fuel Cycle Initiative Comparison Report  | Office of Nuclear<br>Energy<br>Buzz Savage,<br>301-903-6544 | 05/30/2007       |                       | Administrative Annual FY 2003 Energy and Water Development Appropriations (CR) Pages 892-893   | GC and CI concurred. To CF on 11/18/08. To OMB on 11/19/08.                          |
| 2. | (ESCS-4172 / EXEC-2007-001431) Report on systems analysis, including life-cycle cost projections for GNEP R&D program   | Office of Nuclear<br>Energy<br>Buzz Savage,<br>301-903-6544 | 04/30/2007       |                       | Administrative Limited Duration (1) FY 2007 Energy and Water Development Appropriations, HR 109-474, Page 86 (Original due date: 01/31/07) | The FY 07 systems analysis information will be in the FY 07 status report.           |
| 3. | (ESCS-4197 / EXEC-2007-013757) Report on revised technology readiness plan with readiness levels for each specific technology within proposed GNEP facilities consistent with GAO recommendations | Office of Nuclear<br>Energy<br>Buzz Savage,<br>202-586-6692 | 01/31/2008       |                       | Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations (HR) Page 70                                       | Report sent to OMB on 10/03/08. OMB concurred on 11/25/08. Sent to CF-1 on 12/03/08. |

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## Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of Nuclear Energy

### Through 12/31/2025

Waiting to Run

| REPORT   | RESPONSIBLE<br>OFFICE  |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS              |
|--|--|------------|-----------------------|---|---------------------|
| 4. (ESCS-2007 / ESCS-2007) Annual Report to Congress on US/Russia HEU Purchase Agreement | Office of Nuclear<br>Energy<br>Ed Rutkowski,<br>202-586-7880 | 09/18/2009 | j.                    | Statutory Annual USEC Privatization Act, P.L. 104-134, Section 3112 | No status to report |

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# Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for National Nuclear Security Administration Through 12/31/2025

Due within 60 days

|    | REPORT  | RESPONSIBLE<br>OFFICE  | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS                   |
|----|---|--|---------------|-----------------------|---|--------------------------|
| 4. | (ESCS-2008 / EXEC-2008-012025) Report on Selected Acquisition Reports (SARS)  | National Nuclear<br>Security<br>Administration<br>Joe Oder,<br>202-586-0257,<br>NA-10      | 02/05/2009    |                       | Administrative Annual FY 2003 Energy and Water Development Appropriations (HR) Page 143 | Expect to meet due date. |
| 5. | (ESCS-3012 / EXEC-2008-012024) Annual Report on Nuclear Weapons Council Chairman's Report to the Committees on Armed Services and Appropriations  | National Nuclear<br>Security<br>Administration<br>Tim Gipe,<br>202-586-7278,<br>NA-10      | 02/05/2009    |                       | Statutory Annual 10 U.S.C. 179 (f)  | Expect to meet due date. |
| 6. | (ESCS-4101 / EXEC-2008-011896) Report on Nonproliferation Programs with Russia (Russia & New Independent States - Program Funding)  | National Nuclear<br>Security<br>Administration<br>Cindy Forder,<br>301-903-3073,<br>NA-60  | 02/02/2009    |                       | Administrative Annual FY 2005 Energy and Water Development Appropriations, CR 107-258   | Expect to meet due date. |
| 7. | (ESCS-4205 / EXEC-2008-011960) Report annually on each project with baseline cost, scope and schedule, deliverables, and public or private entity performing R&D and proposed user. Submit with FY 2009 budget request. | National Nuclear<br>Security<br>Administration<br>Paul Morrison,<br>202-586-5751,<br>NA-20 | 02/04/2009    |                       | Administrative Annual FY 2008 Energy and Water Development Appropriations (HR) Page 110 | Expect to meet due date. |

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## Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for National Nuclear Security Administration

#### Through 12/31/2025

Due within 90 days

|    | REPORT  | RESPONSIBLE<br>OFFICE   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS                   |
|----|---|---|------------------|-----------------------|---|--------------------------|
| 8. | (ESCS-1894 / EXEC-2007-002656)  | National Nuclear  | 02/16/2009       |                       | Statutory every 2 years   | Expect to meet due date. |
|    | Biennial Report to Congress Containing an<br>Update on the Nuclear Test Readiness<br>Postures | Security<br>Administration<br>Loida Begley,<br>202-586-1747,<br>NA-10 |                  |                       | FY 2001 National Defense<br>Authorization Act (Conference Report<br>H.R. 106-945, Section 3192) |                          |
| 9. | (ESCS-2015 / EXEC-2008-012594)  | National Nuclear  | 02/16/2009       |                       | Statutory Annual  | Expect to meet due date. |
|    | Implementation of the MOX Facility Construction and Operation Plan                            | Security<br>Administration<br>Katie Vogler,<br>202-586-0752,<br>NA-20 |                  |                       | FY 2003 National Defense<br>Authorization Act, Section 3182                                     |                          |

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## Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for National Nuclear Security Administration Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE  |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS                   |
|--|--|------------|-----------------------|--|--------------------------|
| 10. (ESCS-4080 / EXEC-2007-013547)  Annual Report on pit production and certification plan | National Nuclear<br>Security<br>Administration<br>Mike Mitchell,<br>202-586-3339,<br>NA-11 | 04/02/2009 |                       | Administrative Annual FY 2006 Energy and Water Development Appropriations, (HR) Page 162 | Expect to meet due date. |

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## Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for National Nuclear Security Administration

## Through 12/31/2025

Waiting to Run

|     | REPORT  | RESPONSIBLE<br>OFFICE   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS              |
|-----|---|---|------------------|-----------------------|---|---------------------|
| 11. | (ESCS-0234 / ESCS-0234) Nuclear Weapons Council (NWD) Joint Surety Report to the President  | National Nuclear<br>Security<br>Administration<br>Lew Steinhoff,<br>202-586-6303,<br>NA-121 | 04/02/2009       | 02/10/2009            | Administrative Annual  White House memo of 07-15-75 from President to the Secretary/DOD & Admin/ERDA, and classified NSC memorandum, 6-27-88. The Nat. Security Decision Directive (NSDD-309) changed date to 6/30. | No status to report |
| 12. | (ESCS-1584 / ESCS-1584)<br>Annual Stockpile Stewardship Plan<br>(Greenbook)   | National Nuclear<br>Security<br>Administration<br>Al McDonald,<br>202-586-0340,<br>NA-10    | 05/01/2009       |                       | Statutory Annual National Defense Authorization Act for FY 1998 (PL 105-85, Section 3151)   | No status to report |
| 13. | (ESCS-1615 / ESCS-1615) Annual Report to Congress on Advanced Supercomputer Sales to Certain Foreign Countries  | National Nuclear<br>Security<br>Administration<br>Sander Lee,<br>202-586-2698,<br>NA-10     | 07/01/2009       |                       | Statutory Annual FY 98 National Defense Authorization Act (P.L. 105-85, Sec. 3157 (d))  | No status to report |
| 14. | (ESCS-2074 / ESCS-2074) Report to Congress (Quarterly) on Milestone Costs and Schedule Variance with Respective Experimental Programs from NIF 2000 Rebaselined Program | National Nuclear<br>Security<br>Administration<br>Paul Ross,<br>202-586-4027                | 03/02/2009       | 01/14/2009            | Administrative every 3 months  FY 2005 Energy and Water Development Appropriations (HR) Page 117; FY 2006 Energy and Water Development Appropriations, (HR) Page 135  | No status to report |

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Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

## Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for National Nuclear Security Administration

#### Through 12/31/2025

Waiting to Run

|     | REPORT  | RESPONSIBLE<br>OFFICE   | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS              |
|-----|---|---|---------------|-----------------------|---|---------------------|
| 15. | (ESCS-4100 / ESCS-4100)   | National Nuclear  | 09/15/2009    | 02/16/2009            | Statutory Annual  | No status to report |
|     | Annual Report on Global Nuclear Security                                      | Security<br>Administration<br>Heather Looney,<br>202-586-6772,<br>NA-20                     |               |                       | FY 2005 National Defense<br>Authorization Act, Section 3132(b)                        |                     |
| 16. | (ESCS-4158 / ESCS-4158) Receipt of Utilization of International Contributions | National Nuclear<br>Security<br>Administration<br>Theresa Wilcon,<br>301-903-3197,<br>NA-20 | 11/02/2009    | 03/03/2009            | Statutory Annual FY 2007 National Defense Authorization Act, PL 109-163, Section 3113 | No status to report |

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specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of Electricity Delivery & Energy Reliability Through 12/31/2025

Due within 60 days

|    | REPORT   | RESPONSIBLE<br>OFFICE   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|----|--|---|------------------|-----------------------|--|---------------------|
| 1. | (ESCS-1968 / EXEC-2008-012260) Report on Navajo Nation Electrification Demonstration Program | Office of Electricity Delivery & Energy Reliability Eric Lightner, 202-586-8130 | 02/09/2009       |                       | Statutory Annual  Navajo Electrification Demonstration  Program, P.L. 106-511, Section 602 (d) | No status to report |



## Congressional Reports on Appropriations, Executive Orders, and all Other

#### Items Due for Civilian Radioactive Waste Management

#### Through 12/31/2025

Waiting to Run

|    | REPORT   | RESPONSIBLE<br>OFFICE   |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS              |
|----|--|---|------------|-----------------------|---|---------------------|
| 1. | (ESCS-0208 / ESCS-0208)  | Civilian  | 10/02/2009 | 01/09/2009            | Statutory Annual  | No status to report |
|    | Annual Report to Congress on the Office of Civilian Radioactive Waste Management | Radioactive Waste<br>Management<br>Jackie Chestnut,<br>202-586-5481 |            |                       | Nuclear Waste Policy Act of 1982, as amended by P.L. 97-425, Section 304(c) |                     |



## Congressional Reports on Appropriations, Executive Orders, and all Other

## Items Due for Office of Science

#### Through 12/31/2025

|    | REPORT   | RESPONSIBLE<br>OFFICE                              | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|----|--|--|------------------|-----------------------|--|---|
| 1. | (ESCS-2066 / EXEC-2007-006591) Annual Report to OMB on DOE's Technology Transfer and Related Technology Partnering Activities at the National Laboratories and Other Facilities  | Office of Science<br>Devon Streit,<br>202-586-9129 | 03/31/2008       |                       | Statutory Annual FY 2000 Technology Transfer Commercialization Act, 15 USC 3710(f). Act stipulates that annual reports be submitted by agencies to OMB through their CFO.          | SC-32/David Koegel is preparing this report.  |
| 2. | (ESCS-3020 / EXEC-2008-002627) Information Memo to Secretary Bodman, Under Secretary Albright, and under Secretary D'Agostino through COS/Ingols from US/Orbach dated 10/03/08   | Office of Science                                  | 04/30/2008       | 10/10/2008            | Administrative every 3 months  Quarterly Technology Partnership Ombudsman Report - FY 2000 Technology Transfer Commercialization Act, P.L. 106-404, Section 11, and 42 USC 7261(c) | 11/20 Email from SC/Koegel re: status updateHe met with GC/Kathleen Binder on 11/14 and gave package to her along with his suggestions for reworking the report to satisfy the DCOS.SB  |
| 3. | (ESCS-4200 / EXEC-2007-013791) Report by SC and Office of Energy Supply & Conservation on specific steps DOE is taking to ensure cooperation between the two offices in identifying broad research objectives & goals, and specific R&D priorities required in the short term. | Office of Science<br>Kevin Shaw,<br>202-586-5068   | 02/04/2008       |                       | Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations (SR) Page 143  | Forwarded to EE for re-concurrence on 9/10/2008. Per EE/Robbie Dooms, report is in the EE front office. SC/Pat Dehmer and Julie Carruthers are also making changes on the report. A revised report is being developed based on EE comments and language in 2009 SEWD Appropriations Report. No estimate on when report will be ready to submit to Congress. |
| 4. | (ESCS-4201 / EXEC-2007-013792) Prepare inventory of legacy radioactive contamination at Argonne National Laboratory, including determination of parent programs responsible for such contamination, so that Committee can apportion remediation costs fairly.                  | Office of Science<br>Marc Jones,<br>301-903-4097   | 11/30/2007       |                       | Administrative Limited Duration (1) FY 2008 Energy and Water Development Appropriations (HR) Page 86   | To CI for concurrence on 11/28/08.  |

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## Congressional Reports on Appropriations, Executive Orders, and all Other Items Due for Office of Science Through 12/31/2025

Due within 30 days

| REPORT  | RESPONSIBLE<br>OFFICE |            | STATUTORY<br>DUE DATE |  | STATUS              |
|---|-----------------------|------------|-----------------------|--|---------------------|
| 5. (ESCS-3020 / EXEC-2008-011101) Quarterly Technology Partnership Ombudsman Report | Office of Science     | 01/09/2009 | 01/09/2009            | Administrative every 3 months  FY 2000 Technology Transfer Commercialization Act, P.L. 106-404, Section 11, and 42 USC 7261(c) | No status to report |

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**Congressional Reports (EPAC)** 

#### Items Due for Office of Economic Impact and Diversity

## Through 12/31/2025

Due within 60 days

| REPORT  | RESPONSIBLE<br>OFFICE  |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                     | STATUS              |
|---|--|------------|-----------------------|---|---------------------|
| 1. (ESCS-3065 / EXEC-2008-001652)   | Office of  | 02/02/2009 |                       | Statutory every 2 years                   | No status to report |
| Report to Congress on the equal employment opportunity practices at National Laboratories | Economic Impact<br>and Diversity<br>Poli Marmolejos,<br>202-586-2218 |            |                       | FY 2005 Energy Policy Act, Section<br>992 |                     |



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## EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports (EPAC)

## Items Due for Energy Efficiency and Renewable Energy

## Through 12/31/2025

|    | REPORT  | RESPONSIBLE<br>OFFICE  | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|----|---|--|------------------|-----------------------|---|---|
| 1. | (ESCS-3028 / EXEC-2006-011717) Report on use of renewable fuels in providing assistance under LIHEAP  | Energy Efficiency<br>and Renewable<br>Energy<br>Jim Powell,<br>202-586-3648      | 04/25/2007       |                       | Statutory As Required FY 2005 Energy Policy Act, Section 121          | According to Public Law 109-58, EPACT 2005, this report to Congress has no deadline. Note: 5/21/07 - EE expects to have preliminary data within a year, and final data within two years.  |
| 2. | (ESCS-3030 / EXEC-2007-002668) Annual Report on assessment of renewable energy resources in the U.S.  | Energy Efficiency<br>and Renewable<br>Energy<br>Richard Moorer,<br>202-586-9315  | 08/09/2007       |                       | Statutory Annual FY 2005 Energy Policy Act, Section 201(b)            | To CI on 11-18-08 for concurrence; then to CF/OMB for concurrence.  |
| 3. | (ESCS-3031 / EXEC-2006-011740) Report on identification and evaluation, for a DOI report, strategies or projects with the greatest potential for reducing the dependence of insular areas on fossil fuels to generate electricity | Energy Efficiency<br>and Renewable<br>Energy<br>Darrell Beschen,<br>202-586-1732 | 08/08/2006       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 251 | No delay letters needed; it's a DOI responsibility.   |
| 4. | (ESCS-3032 / EXEC-2006-013311)  Monthly Report on denials of manufacturer requests for treatment of items as renewable energy systems for weatherization funding purposes   | Energy Efficiency<br>and Renewable<br>Energy<br>Jim Powell,<br>202-586-3648      | 10/02/2006       |                       | Statutory every month FY 2005 Energy Policy Act, Section 206(a)       | The final rule became available 8-21-06.  Report on denials not required until one year and one month after the final rule or no sooner than 10-31-07, and possibly later if no requests are received. No activity, per EE/John Atcheson on 1/7/08. |
| 5. | (ESCS-3036 / EXEC-2006-011712) Report on economic implications of the dependence of Hawaii on oil as its principal source of energy   | Energy Efficiency<br>and Renewable<br>Energy<br>Richard Moorer,<br>202-586-9315  | 06/05/2006       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 355 | Awaiting CF/OMB concurrence.  |

<sup>\*</sup> Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

## **Congressional Reports (EPAC)**

## Items Due for Energy Efficiency and Renewable Energy

## Through 12/31/2025

|     | REPORT   | RESPONSIBLE<br>OFFICE  | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS   |
|-----|--|--|------------------|-----------------------|---|--|
| 6.  | (ESCS-3052 / EXEC-2006-011752) Report on a study of the effect of the alternative fuel titles of EPACT on alternative fueled vehicles and technology | Energy Efficiency<br>and Renewable<br>Energy<br>Dana O'Hara,<br>202-586-8063 | 02/06/2006       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 704 & Section 1831(a) | EE/O'Hara expects to return revised pkg to CF by Wednesday morning, 12-10-08, for CF/OMB concurrence.  |
| 7.  | (ESCS-3053 / EXEC-2006-011718) Report describing status of new grant program of the joint flexible fuel/hybrid vehicle commercialization initiative  | Energy Efficiency<br>and Renewable<br>Energy<br>Ed Wall,<br>202-586-0410     | 04/26/2006       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 706 (e)               | EE is requesting funds in the FY 2009 budget.  |
| 8.  | (ESCS-3054 / EXEC-2006-011719) Report describing the grant selection process for the new advanced vehicle pilot program.                             | Energy Efficiency<br>and Renewable<br>Energy<br>Ed Wall,<br>202-586-0410     | 01/01/2007       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 722 (a)               | EE is requesting funds in the FY 2009 budget.  |
| 9.  | (ESCS-3055 / EXEC-2006-013169) Report on the biodiesel testing program and related matters   | Energy Efficiency<br>and Renewable<br>Energy<br>Ed Wall,<br>202-586-0410     | 08/09/2007       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 757(c)                | Delay letters signed by EE/Karsner 8/8/07 and delivered to the Hill by CI. The report is being prepared for mandatory concurrence. The estimated completion date is 4/30/08. |
| 10. | (ESCS-3056 / EXEC-2007-005550) Report evaluating the environmental benefits of the advanced vehicle pilot program                                    | Energy Efficiency<br>and Renewable<br>Energy<br>Ed Wall,<br>202-586-0410     | 08/09/2008       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 722 (b)               | Delay letters to the Hill 11/4/05<br>[EXEC-2005-011374]  |

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## Congressional Reports (EPAC)

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Overdue

|     | REPORT  | RESPONSIBLE<br>OFFICE  |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|-----|---|--|------------|-----------------------|--|---|
| 11. | (ESCS-3057 / EXEC-2007-005551) Report evaluating the new program for development of fuel cell-powered school buses  | Energy Efficiency<br>and Renewable<br>Energy<br>Steve Chalk,<br>202-586-3388     | 08/09/2008 |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 743  | CF returned pkg to EE/Christy Cooper on 12-3-08 for revisions per OMB comments.           |
| 12. | (ESCS-3058 / EXEC-2007-005436) Report on DOE's compliance with alternative fuel purchasing requirements for Federal fleets  | Energy Efficiency<br>and Renewable<br>Energy<br>Ed Wall,<br>202-586-0410         | 02/15/2008 |                       | Statutory Annual FY 2005 Energy Policy Act, Section 705  | 10/02 To Under Secretary Albright for concurrence.  |
| 13. | (ESCS-3062 / EXEC-2006-011755) Report on hydrogen and fuel cell technology activities   | Energy Efficiency<br>and Renewable<br>Energy<br>Steve Chalk,<br>202-586-3388     | 08/09/2007 |                       | Statutory every 3 years FY 2005 Energy Policy Act, Section 811(a)  | Revised pkg returned to CF on 12-9-08 for CF/OMB concurrence.                             |
| 14. | (ESCS-3064 / EXEC-2006-011743) Biennial Report on recommendations of the Hydrogen and Fuel Cell Technical Advisory Committee with Letters to President of the Senate Cheney, Senators Byrd, Cochran, Dorgan, Domenici, and Bingaman and Speaker Pelosi, Congressmen Obey, Lewis, Visclosky, | Energy Efficiency<br>and Renewable<br>Energy<br>Steve Chalk,<br>202-586-3388     | 06/29/2007 |                       | Statutory Limited Duration (1)  FY 2005 Energy Policy Act, Section 807(d)(2) Letters to President of the Senate Cheney, Senators Byrd, Cochran, Dorgan, Domenici, and Bingaman and Speaker Pelosi, Congressmen Obey, Lewis, Visclosky, Hobson, Dingell, Barton, Gordon, and Hall | To ES on 11/28/08 for approval.   |
| 15. | (ESCS-4013 / EXEC-2006-011756)<br>Report on a study of energy conservation<br>implications of telecommuting by Federal<br>employees   | Energy Efficiency<br>and Renewable<br>Energy<br>Darrell Beschen,<br>202-586-1732 | 02/06/2006 |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1803(c)  | Delay letter to Hill 1/30/06 [2006-000901]. Draft report being reviewed internally by EE. |

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#### **Congressional Reports (EPAC)**

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

|     | REPORT  | RESPONSIBLE<br>OFFICE  | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS   |
|-----|---|--|------------------|-----------------------|---|--|
| 16. | (ESCS-4014 / EXEC-2006-011757) Report on a study of the potential of biodiesel and hythane to become major, sustainable alternative fuels                       | Energy Efficiency<br>and Renewable<br>Energy<br>Ed Wall,<br>202-586-0410         | 08/08/2006       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1823(a) | PI concurred 11-14-08; CI, 11-17-08. Awaiting GC concurrence.  |
| 17. | (ESCS-4017 / EXEC-2006-013175) Report on a NAS study of an assessment of the implications on energy use and efficiency of land development patterns in the U.S. | Energy Efficiency<br>and Renewable<br>Energy<br>Darrell Beschen,<br>202-586-1732 | 08/09/2007       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1827(c) | Delay letters to Hill 8/9/07. The report is currently underway and will be delivered to the Committee upon completion in 2009. |
| 18. | (ESCS-4018 / EXEC-2006-011824) Report on a NAS study of where the goals of energy efficiency standards are best measured  | Energy Efficiency<br>and Renewable<br>Energy<br>David Rodgers,<br>202-586-8038   | 08/09/2006       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1802    | Per EE/McCabe 1/15/08, the contract has been awarded to NAS and they have started work.  |
| 19. | (ESCS-4047 / EXEC-2007-008077) Report on DOE compliance with alternative fuel titles of EPACT on alternative fueled vehicles and technology                     | Energy Efficiency<br>and Renewable<br>Energy<br>Ed Wall,<br>202-586-0410         | 12/28/2007       |                       | Statutory Annual FY 2005 Energy Policy Act, Section 701                   | 10/02 To Under Secretary Albright for concurrence.   |

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**Congressional Reports (EPAC)** 

Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due within 60 days

| REPORT  | RESPONSIBLE<br>OFFICE                                    |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                     | STATUS               |
|---|--|------------|-----------------------|---|----------------------|
| 20. (ESCS-3066 / EXEC-2008-001256)  | Energy Efficiency  | 02/04/2009 |                       | Statutory Annual                          | No status to report. |
| Annual Report on the activities of the Energy Efficiency Science Initiative, including a description of the process used to award the funds and an explanation of how the research related to energy efficiency | and Renewable<br>Energy<br>John Kersten,<br>303-275-4792 |            |                       | FY 2005 Energy Policy Act, Section 916(b) |                      |

## **Congressional Reports (EPAC)**

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

|     | REPORT  | RESPONSIBLE<br>OFFICE  | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS               |
|-----|---|--|---------------|-----------------------|--|----------------------|
| 21. | (ESCS-3023 / EXEC-2007-005549) Report on the establishment of a program to inform the public on various aspects of energy efficiency                        | Energy Efficiency<br>and Renewable<br>Energy<br>Darrell Beschen,<br>202-586-1732 | 07/01/2009    |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 134(c) | No status to report. |
| 22. | (ESCS-3027 / EXEC-2008-001683) Report on implementation of a DOE plan to adopt a new or revised standard for which a deadline has been missed               | Energy Efficiency<br>and Renewable<br>Energy<br>David Rodgers,<br>202-586-8038   | 02/10/2010    |                       | Statutory every 6 months FY 2005 Energy Policy Act, Section 141(b)       | No status to report. |
| 23. | (ESCS-3033 / EXEC-2007-006972) Report on progress of the Federal government in meeting the goals of the requirement for the consumption of renewable energy | Energy Efficiency<br>and Renewable<br>Energy<br>Rick Khan,<br>202-586-4349       | 06/15/2009    |                       | Statutory every 2 years FY 2005 Energy Policy Act, Section 203(d)        | No status to report. |

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### **Congressional Reports (EPAC)**

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Waiting to Run

|     | REPORT   | RESPONSIBLE<br>OFFICE   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS              |
|-----|--|---|------------------|-----------------------|---|---------------------|
| 24. | (ESCS-3024 / ESCS-3024) Report on evaluation of the success of voluntary commitments to reduce industrial energy intensity   | Energy Efficiency<br>and Renewable<br>Energy<br>Jacques<br>Beaudry-Losique,<br>202-586-7547 | 06/30/2012       |                       | Statutory Limited Duration (1 of 2) FY 2005 Energy Policy Act, Section 106(f) | No status to report |
| 25. | (ESCS-3025 / ESCS-3025) Report on recommendations concerning energy performance requirements for FY 2016 - FY 2025   | Energy Efficiency<br>and Renewable<br>Energy<br>Darrell Beschen,<br>202-586-1732            | 12/31/2014       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 102(b)      | No status to report |
| 26. | (ESCS-3063 / ESCS-3063)  Quadrennial NAS review of hydrogen and fuel cell programs   | Energy Efficiency<br>and Renewable<br>Energy<br>Steve Chalk,<br>202-586-3388                | 08/09/2010       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 811(b)      | No status to report |
| 27. | (ESCS-3068 / ESCS-3068) Report on economic & technical potential for electricity or hydrogen production, with or without cogeneration, with concentrating solar power, including economic & technical feasibility of potential construction of a pilot demo facility | Energy Efficiency<br>and Renewable<br>Energy<br>Steve Chalk,<br>202-586-3388                | 08/09/2010       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 934(d)      | No status to report |

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**Congressional Reports (EPAC)** 

## Items Due for Energy Information Administration

#### Through 12/31/2025

| REPORT   | RESPONSIBLE<br>OFFICE   |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                                    | STATUS   |
|--|---|------------|-----------------------|--|--|
| (ESCS-4003 / EXEC-2007-002536)     Annual Report on study of renewable fuel blending to determine whether there are excessive seasonal variations in the use of renewable fuel | Energy<br>Information<br>Administration<br>John Cook,<br>202-586-5986 | 10/30/2008 |                       | Statutory Annual FY 2005 Energy Policy Act, Section 1501 | Per EI/Cook Report not available due to lack of funding to collect the necessary data. 10/30/08. |

Congressional Reports (EPAC)

#### Items Due for Energy Information Administration

#### Through 12/31/2025

Due within 30 days

|    | REPORT  | RESPONSIBLE<br>OFFICE   | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|----|---|---|---------------|-----------------------|--|---------------------|
| 2. | (ESCS-4001 / EXEC-2008-001653) Report on study of compliance with certain renewable fuel requirement's effect on small refineries | Energy<br>Information<br>Administration<br>Tom White,<br>202-586-1393 | 12/31/2008    |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1501 | No status to report |

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## Congressional Reports (EPAC)

#### Items Due for Fossil Energy

## Through 12/31/2025

|    | REPORT  | RESPONSIBLE<br>OFFICE                           | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|----|---|---|------------------|-----------------------|---|---|
| 1. | (ESCS-3037 / EXEC-2006-011713) Report on how DOE is incorporating and implementing May 2002 "Interagency Agreement on Early Coordination of Required Environmental and Historic Preservation Reviews" certified by FERC | Fossil Energy<br>Nancy Johnson,<br>202-586-6458 | 08/08/2006       |                       | Statutory every 2 years FY 2005 Energy Policy Act, Section 372(b)         | Secretary transmitted report to Congress on 03/27/07.   |
| 2. | (ESCS-3039 / EXEC-2006-013354) Report on status of clean coal power initiative projects   | Fossil Energy<br>George Rudins,<br>202-586-1650 | 08/09/2008       |                       | Statutory Annual FY 2005 Energy Policy Act, Section 403                   | Secretary Bodman signed report to Congress on September 12, 2008.   |
| 3. | (ESCS-4020 / EXEC-2006-011826)<br>Report on natural gas supplies and demand   | Fossil Energy<br>Nancy Johnson,<br>202-586-6468 | 02/06/2006       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1818(a) | Second delay letters, signed by FE/Jarrett on 06/02/06. Concurrence package left FE-1 7/23/07. FE received OMB comments on 3/13/08. Continue to have ongoing discussions with OMB on OMB's proposed edits to Section 1818 as of 03-27-08. Still under review by OMB as of 08/28/08. |
| 4. | (ESCS-4023 / EXEC-2006-011758) Report on environmental and other regulations effects on new domestic refinery construction  | Fossil Energy<br>Nancy Johnson,<br>202-586-6458 | 04/25/2007       |                       | Statutory As Required FY 2005 Energy Policy Act, Section 1809(c)(2)       | The 1809(b) report has entered into the DOE concurrence system on 03/04/08. CI concurred on 03/25/08. As of 08/14/08 GC is reviewing the report. GC will not sign the report because they believe it violates FACA. NPC will not submit a new report.                               |

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#### **Congressional Reports (EPAC)**

#### Items Due for Fossil Energy

## Through 12/31/2025

Due in over 90 days

|    | REPORT   | RESPONSIBLE<br>OFFICE                           |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS                              |
|----|--|---|------------|-----------------------|--|-------------------------------------|
| 5. | (ESCS-3035 / EXEC-2008-012194) Report on DOE activities regarding creating and implementing a commercial strategic fuel development program for the U.S. | Fossil Energy<br>John Shages,<br>202-586-4410   | 11/05/2009 | 03/01/2006            | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 369(I)       | With D. Johnson office for response |
| 6. | (ESCS-3069 / EXEC-2008-008343) Report describing the final cost & performance goals for the technologies   | Fossil Energy<br>George Rudins,<br>202-586-1650 | 02/04/2010 |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 962(b)(2)(D) | No status to report                 |

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Congressional Reports (EPAC)

#### Items Due for Office of Nuclear Energy

#### Through 12/31/2025

| REPORT  | RESPONSIBLE<br>OFFICE                  |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                     | STATUS   |
|---|--|------------|-----------------------|---|--|
| 1. (ESCS-3074 / EXEC-2006-011790)   | Office of Nuclear                      | 02/05/2007 |                       | Statutory Annual                          | 12/02 to ES/Martin to return to NE to (1) revise letters for NE-1 signature,date,  |
| Report on the activities of the Advanced Fuel Cycle Initiative, as part of the annual DOE budget submission | Energy<br>Buzz Savage,<br>301-903-6544 |            |                       | FY 2005 Energy Policy Act, Section 953(d) | and dispatch. (2) NE to resubmit this item as an Information Memorandum for the Secretary – due by December 9, 2008.  12/03 ES/Martin returned action to NE to have the signature level downgraded and resubmit to ES as an Information Memorandum for the Secretary – due to ES by December 9, 2008, this action will stay open until completed |

Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



## Congressional Reports (EPAC)

#### Items Due for National Nuclear Security Administration

## Through 12/31/2025

Waiting to Run

|    | REPORT  | RESPONSIBLE<br>OFFICE   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                  | STATUS              |
|----|---|---|------------------|-----------------------|--|---------------------|
| 1. | (ESCS-3050 / ESCS-3050)   | National Nuclear  | 08/09/2010       | T                     | Statutory Limited Duration (1)         | No status to report |
|    | Report on the results of a study undertaken under agreement between DOE and the National Academy of Science on medical isotope production and procurement | Security<br>Administration<br>Andrew<br>Bieniawski,<br>202-586-0775 |                  |                       | FY 2005 Energy Policy Act, Section 630 |                     |
| 2. | (ESCS-3051 / ESCS-3051)   | National Nuclear  | 08/09/2011       |                       | Statutory Limited Duration (1)         | No status to report |
|    | Report on medical isotopes that describes options for developing domestic supplies in quantities adequate to meet domestic needs without the use of HEU   | Security<br>Administration<br>Andrew<br>Bieniawski,<br>202-586-0775 |                  |                       | FY 2005 Energy Policy Act, Section 630 |                     |



## Congressional Reports (EPAC)

## Items Due for Office of Electricity Delivery & Energy Reliability

## Through 12/31/2025

Overdue

|    | REPORT   | RESPONSIBLE<br>OFFICE   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|----|--|---|------------------|-----------------------|--|--|
| 1. | (ESCS-3076 / EXEC-2007-008826) Report on progress made to implement the 5-year plan required under section 925(b) to guide activities under electric transmission and distribution programs  | Office of Electricity Delivery & Energy Reliability Bill Parks, 202-586-6623                    | 08/08/2008       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 925(d) | OE/Bindewald, 586-0635 is expected to have draft by 8/22/08  |
| 2. | (ESCS-3096 / EXEC-2007-003659) Report on study of economic dispatch: how generating facilities operate to produce electric energy at the lowest cost, & whether consumers benefit, in terms of reliability & cost, if non-utilities sell electricity to facilities | Office of Electricity Delivery & Energy Reliability David Meyer, 202-586-3118                   | 11/06/2007       |                       | Statutory Annual FY 2005 Energy Policy Act, Section 1234                 | Work on the 2007 version of the Economic Dispatch Annual Report will begin in late summer/early fall 2007. |
| 3. | (ESCS-3096 / EXEC-2008-008483) Report on study of economic dispatch: how generating facilities operate to produce electric energy at the lowest cost, & whether consumers benefit, in terms of reliability & cost, if non-utilities sell electricity to facilities | Office of Electricity Delivery & Energy Reliability David Meyer, 202-586-3118                   | 11/06/2008       |                       | Statutory Annual FY 2005 Energy Policy Act, Section 1234                 | No status to report  |
| 4. | (ESCS-3097 / EXEC-2006-013359) Report on study of electric transmission congestion   | Office of<br>Electricity<br>Delivery & Energy<br>Reliability<br>Poonum Agrawal,<br>202-586-6048 | 08/09/2007       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1221   | 07/28/08 Where are the final letters to Congress?  |

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<sup>\*</sup> Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

Congressional Reports (EPAC)

## Items Due for Office of Electricity Delivery & Energy Reliability

#### Through 12/31/2025

|    | REPORT  | RESPONSIBLE<br>OFFICE   |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|----|---|---|------------|-----------------------|---|---|
| 5. | (ESCS-3098 / EXEC-2006-011799) Report designating national interest electric transmission corridors | Office of<br>Electricity<br>Delivery & Energy<br>Reliability<br>Poonam Agrawal,<br>202-586-6048 | 04/25/2007 |                       | Statutory As Required FY 2005 Energy Policy Act, Section 1221 | Delay letters sent to the Hill on 02/08/07. A decision on whether to propose regulations is expected to be made in the near future [2007-000595]. |

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**Congressional Reports (EPAC)** 

#### Items Due for Policy / International Affairs

#### Through 12/31/2025

Overdue

| REPORT  | RESPONSIBLE<br>OFFICE  |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS                               |
|---|--|------------|-----------------------|--|--------------------------------------|
| (ESCS-4043 / EXEC-2007-009438)     Report on a NAS study of the availability of short-term and long-term skilled workers to meet the energy and mineral security requirements of the U.S. | Policy /<br>International<br>Affairs<br>Carmen Difiglio,<br>202-586-8436 | 08/09/2007 |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1830 (c) | Delay letters were sent on 08/08/07. |

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#### Congressional Reports (EPAC)

#### Items Due for Power Marketing Liaison

#### Through 12/31/2025

Overdue

| REPORT   | RESPONSIBLE<br>OFFICE                                    |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|--|--|------------|-----------------------|--|---|
| (ESCS-3042 / EXEC-2006-011725)     Report on financing requirements of Indian tribes for energy development on Indian land | Power Marketing<br>Liaison<br>Jack Dodd,<br>202-586-5518 | 08/09/2006 |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 503(a) | Delay letters were sent to the Hill on 08/07/07 [2006-007120]. Per Lynn Campbell, senior leadership will readdress the disposition of this requirement. |

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# Congressional Reports (EPAC) Items Due for Office of Science Through 12/31/2025

|    | REPORT   | RESPONSIBLE<br>OFFICE                             | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS   |
|----|--|---|------------------|-----------------------|---|--|
| 1. | (ESCS-3083 / EXEC-2007-008894) Report on R&D program on catalysis science  | Office of Science<br>Pat Dehmer,<br>301-903-3081  | 08/11/2008       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 973(d)  | On 9/1/2007, a contract was signed with NAS to provide a review of the DOE catalysis research programs. Draft report is expected from NAS by December 2009.  |
| 2. | (ESCS-3090 / EXEC-2007-007334) Report on whether the Technology Infrastructure Program under Section 1002 should be continued  | Office of Science<br>Leah Dever,<br>301-903-4097  | 07/01/2008       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1002(h) | Implementation of this section is dependent upon availability of funding. Technology Infrastructure Program not established due to lack of appropriated funding.  Discussions with Labs to be continued when funding is available.   |
| 3. | (ESCS-4033 / EXEC-2006-011806) Report on a NAS study of best management practices for energy RD&D programs at DOE  | Office of Science<br>Bill Valdez,<br>202-586-4479 | 02/09/2007       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1821(c) | Discussions with NAPA to be continued. Implementation of this section is dependent upon availability of funding.   |
| 4. | (ESCS-4034 / EXEC-2006-013158) Report on policies or procedures creating disincentives to the mobility of scientific and technical personnel between contractor-operated National Laboratory of single-purpose research facility | Office of Science<br>Bill Valdez,<br>202-586-4479 | 08/09/2007       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1814    | As of October 2007 Internal DOE issue between GC/MA/SC over whether the report should cover all Lab contractors' retirement systems or only DOE's policies which form the basis for the contractors' retirements systems. Submitted delay letters with – per GC – no indications of when report is expected to be ready for submission to Congress. Can not specify an anticipated completion date, since report approach has not yet been determined. |

Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

# Congressional Reports (EPAC) Items Due for Office of Science Through 12/31/2025

Overdue

|    | REPORT   | RESPONSIBLE<br>OFFICE                              | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|----|--|--|---------------|-----------------------|--|---|
| 5. | (ESCS-4036 / EXEC-2008-006446) Development of a technology transfer plan for submission to Congress  | Office of Science<br>David Koegel,<br>202-586-8831 | 11/06/2007    |                       | Statutory Annual FY 2005 Energy Policy Act, Section 1001(g)                | Per Bob Marlay, Technology transfer plan transferrd by S-1 to SC from PI in 2007. Suggest David Koegel be named as new contact person.  |
| 6. | (ESCS-4041 / EXEC-2006-013177)  Report on results of National Academy of Public Administration study to be contracted for by DOE on priorities and plans for educational programs at DOE | Office of Science<br>Bill Valdez,<br>202-586-4479  | 08/09/2007    |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1102 (e) | Implementation of this section is dependent upon availability of funding. As of 8/9/2007 several meetings were held with NAPA to identify a scope for this study. NAPA and DOE determined, however, that given the many legislative initiatives being considered by Congress in the area of science education that might affect DOE programs, such a study would be premature. Moreover, funds for the study are not currently available. Delay letters submitted indicating no expected completion date. |

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Congressional Reports (EPAC) Items Due for Office of Science Through 12/31/2025

|    | REPORT   | RESPONSIBLE<br>OFFICE        |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                     | STATUS   |
|----|--|------------------------------|------------|-----------------------|---|--|
| 7. | (ESCS-3081 / EXEC-2006-013171)   | Office of Science            | 08/09/2012 | J                     | Statutory Limited Duration (1)            | "This Report is to be issued two years after   |
|    | Report on DOE's experience with the Science and Engineering Education Pilot Program under section 983, and if determined appropriate, a plan for its expansion throughout the U.S. | Bill Valdez,<br>202-586-4479 |            |                       | FY 2005 Energy Policy Act, Section 983(d) | establishing a SEEK Program per EPAc Section 983(a) - which has no due date nor has Congress funded. Therefore the report will remain on hold until Congress appropriates funds for EPAct 983(a)." |

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#### Congressional Reports on Energy Policy Act of 2005 - Legislation

Items Due for fix-

Through 12/31/2025

| REPORT   | RESPONSIBLE<br>OFFICE                    |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS              |
|--|--|------------|-----------------------|---|---------------------|
| (ESCS-4679 / EXEC-2008-010161)     Miscellaneous Mandatory on decommission and decontamination of the sodium-cooled fast breeder experimental test reactor located in northwest Arkansas | fix-<br>Mark Gilbertson,<br>202-586-0755 | 09/14/2009 |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 628 | No status to report |

Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



## Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for Office of the Chief Financial Officer Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE   |            | STATUTORY<br>DUE DATE |  | STATUS           |
|--|---|------------|-----------------------|--|------------------|
| (ESCS-4748 / EXEC-2008-010193)     Miscellaneous Mandatory on loan     guarantees for innovative technologies shall     be made by DOE | Office of the Chief<br>Financial Officer<br>Walter Howes,<br>202-586-8254 | 09/14/2009 |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1702 | Ongoing Activity |

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Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



#### Congressional Reports on Energy Policy Act of 2005 - Legislation

#### Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

|    | REPORT  | RESPONSIBLE<br>OFFICE  | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|----|---|--|------------------|-----------------------|--|---------------------|
| 1. | (ESCS-4603 / EXEC-2008-010222) Rulemaking on guidelines on the procurement of energy efficient products and the listing of the products in Federal catalogs   | Energy Efficiency<br>and Renewable<br>Energy<br>Rick Khan,<br>202-586-7892     | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 104(e) | No status to report |
| 2. | (ESCS-4604 / EXEC-2008-010209) Rulemaking on rule determining whether energy conservation shall be issued for test procedures for battery chargers and external power supplies or classes of battery chargers and external power supplies               | Energy Efficiency<br>and Renewable<br>Energy<br>David Rodgers,<br>202-586-8038 | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 135(c) | No status to report |
| 3. | (ESCS-4609 / EXEC-2008-010203) Rulemaking on energy conservation standards for refrigerated beverage vending machines   | Energy Efficiency<br>and Renewable<br>Energy<br>David Rodgers,<br>202-586-8038 | 08/09/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 135(c) | No status to report |
| 4. | (ESCS-4610 / EXEC-2008-010216) Rulemaking on energy conservation standards for dehumidifiers  | Energy Efficiency<br>and Renewable<br>Energy<br>David Rodgers,<br>202-586-8038 | 10/01/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 135(c) | No status to report |
| 5. | (ESCS-4611 / EXEC-2008-010202) Rulemaking on establishment of energy conservation standards for ice-cream freezers, self-contained commercial refrigerators, freezers, and refrigerator-freezers without doors, and remote condensing commercial refrig | Energy Efficiency<br>and Renewable<br>Energy<br>David Rodgers,<br>202-586-7892 | 01/01/2013       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 136(c) | Ongoing             |

Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

## Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Due in over 90 days

|     | REPORT  | RESPONSIBLE<br>OFFICE                                     | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                     | STATUS              |
|-----|---|---|------------------|-----------------------|---|---------------------|
| 6.  | (ESCS-4612 / EXEC-2008-010208)  | Energy Efficiency   | 01/01/2010       | 1                     | Statutory Limited Duration (1)            | No status to report |
| 0.  | Rulemaking on determination of the need to amend the energy conservation standards for commercial clothes washers   | and Renewable Energy David Rodgers, 202-586-7892          | 01/01/2010       |                       | FY 2005 Energy Policy Act, Section 136(e) |                     |
| 7.  | (ESCS-4613 / EXEC-2008-010212)  | Energy Efficiency   | 01/01/2013       |                       | Statutory Limited Duration (1)            | No status to report |
|     | Rulemaking on determination of the need to amend the rule on establishing energy conservation standards for ice-cream freezers, self-contained commercial refrigerator, freezers, and refrigerator-freezers without doors | and Renewable<br>Energy<br>David Rodgers,<br>202-586-8038 |                  |                       | FY 2005 Energy Policy Act, Section 136(c) |                     |
| 8.  | (ESCS-4615 / EXEC-2008-010213)  | Energy Efficiency   | 01/01/2016       | /01/2016              | Statutory Limited Duration (1)            | No status to report |
|     | Rulemaking on determination of the technical feasibility and economic justification for establishment of energy conservation standards for automatic commercial ice makers  | and Renewable<br>Energy<br>David Rodgers,<br>202-586-8038 |                  |                       | FY 2005 Energy Policy Act, Section 136(d) |                     |
| 9.  | (ESCS-4616 / EXEC-2008-010214)  | Energy Efficiency   | 01/01/2023       |                       | Statutory Limited Duration (1)            | No status to report |
|     | Rulemaking on determination of the technical feasibility and economic justification for establishment of energy conservation standards for automatic commercial ice makers  | and Renewable<br>Energy<br>David Rodgers,<br>202-586-8038 |                  |                       | FY 2005 Energy Policy Act, Section 136(d) |                     |
| 10. | (ESCS-4617 / EXEC-2008-010211)  | Energy Efficiency   | 01/01/2015       |                       | Statutory Limited Duration (1)            | No status to report |
|     | Rulemaking on determination of the need to<br>amend the rule amending the energy<br>conservation standards for commercial<br>clothes washers  | and Renewable<br>Energy<br>David Rodgers,<br>202-586-8038 |                  |                       | FY 2005 Energy Policy Act, Section 136(e) |                     |

<sup>\*</sup> Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

## Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

|     | REPORT   | RESPONSIBLE<br>OFFICE   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|-----|--|---|------------------|-----------------------|--|---------------------|
| 11. | (ESCS-4628 / EXEC-2008-010224) Rulemaking on regulation on savings goals for Federal vehicle fleets  | Energy Efficiency<br>and Renewable<br>Energy<br>Ed Wall,<br>202-586-0410        | 12/31/2010       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 782(c)(2)(A) | No status to report |
| 12. | (ESCS-4629 / EXEC-2008-010210) Rulemaking on second regulation on energy savings goals for Federal vehicle fleets  | Energy Efficiency<br>and Renewable<br>Energy<br>Ed Wall,<br>202-586-0410        | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 782(c)(1)(B) | No status to report |
| 13. | (ESCS-4643 / EXEC-2008-010164) Miscellaneous Mandatory on determine whether revised ASHRAE or IECC code require revisions to Federal building performance standards  | Energy Efficiency<br>and Renewable<br>Energy<br>Rick Khan,<br>202-586-7892      | 07/01/2010       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 109          | No status to report |
| 14. | (ESCS-4650 / EXEC-2008-010188) Miscellaneous Mandatory on feasibility studies will be conducted and technical assistance will be provided for implementation of projects to reduce dependence of insular areas on imported fossil fuels or to provide. | Energy Efficiency<br>and Renewable<br>Energy<br>Darell Beschen,<br>202-586-1732 | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 252          | No status to report |
| 15. | (ESCS-4651 / EXEC-2008-010189) Miscellaneous Mandatory on financial assistance provided to Boise State University to work with a consortium to expand the discovery and use of geothermal energy   | Energy Efficiency<br>and Renewable<br>Energy<br>Roy Mink                        | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 237          | No status to report |

<sup>\*</sup> Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

## Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Due in over 90 days

|     | REPORT  | RESPONSIBLE<br>OFFICE  | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS              |
|-----|---|--|---------------|-----------------------|---|---------------------|
| 16. | (ESCS-4686 / EXEC-2008-010201) Miscellaneous Mandatory on selection of grantees for advanced vehicle pilot program  | Energy Efficiency<br>and Renewable<br>Energy<br>Ed Wall,<br>202-586-0410     | 09/14/2009    |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 721(f)(2) | No status to report |
| 17. | (ESCS-4687 / EXEC-2008-010165) Miscellaneous Mandatory on development and demonstration of diesel technology that meets Tier 2 emission standards and the heavy-duty emissions standards of 2007 that are applicable to heavy-duty vehicles | Energy Efficiency<br>and Renewable<br>Energy<br>Ed Wall,<br>202-586-0410     | 08/08/2010    |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 754(c)    | No status to report |
| 18. | (ESCS-4688 / EXEC-2008-010192) Miscellaneous Mandatory on lease or purchase of fuel-cell vehicles and hydrogen energy systems to meet certain energy savings goals  | Energy Efficiency<br>and Renewable<br>Energy<br>Steve Chalk,<br>202-586-3388 | 09/14/2009    |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 782(b)    | No status to report |
| 19. | (ESCS-4690 / EXEC-2008-010133) Miscellaneous Mandatory [Vehicles and Fuels] on establishment of a transit bus demonstration program for fuel cell buses.  | Energy Efficiency<br>and Renewable<br>Energy                                 | 09/14/2009    |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 731(a)    | No status to report |
| 20. | (ESCS-4691 / EXEC-2008-010178) Miscellaneous Mandatory on establishment of a program to encourage domestic production and sales of efficient hybrid and advanced diesel vehicles  | Energy Efficiency<br>and Renewable<br>Energy<br>Ed Wall,<br>202-586-0410     | 09/14/2009    |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 712       | No status to report |

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## Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

|     | REPORT  | RESPONSIBLE<br>OFFICE  | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|-----|---|--|------------------|-----------------------|--|---------------------|
| 21. | (ESCS-4692 / EXEC-2008-010177) Miscellaneous Mandatory on establishment of a program to develop and demonstrate railroad locomotive technologies that increase fuel economy | Energy Efficiency<br>and Renewable<br>Energy<br>Ed Wall,<br>202-586-0410       | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 751    | No status to report |
| 22. | (ESCS-4693 / EXEC-2008-010146) Miscellaneous Mandatory on cooperative agreement with NASA for development of an ultra-efficient aircraft engine                             | Energy Efficiency<br>and Renewable<br>Energy<br>Ed Wall,<br>202-586-0410       | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 758    | No status to report |
| 23. | (ESCS-4698 / EXEC-2008-010135) Miscellaneous Mandatory [Research and Development] on grants to be made to establish energy efficiency technology transfer centers           | Energy Efficiency<br>and Renewable<br>Energy                                   | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy PolicyAct, Section 917(a)  | No status to report |
| 24. | (ESCS-4700 / EXEC-2008-010128) Miscellaneous Mandatory on a number of specific R&D programs in energy efficiency to be carried out  | Energy Efficiency<br>and Renewable<br>Energy<br>David Rodgers,<br>202-586-8038 | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 912    | No status to report |
| 25. | (ESCS-4701 / EXEC-2008-010137) Miscellaneous Mandatory [Coal] on establishment of a technology transfer advisory committee  | Energy Efficiency<br>and Renewable<br>Energy                                   | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 917(f) | No status to report |

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## Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Due in over 90 days

|     | REPORT  | RESPONSIBLE<br>OFFICE  | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|-----|---|--|------------------|-----------------------|--|---------------------|
| 26. | (ESCS-4729 / EXEC-2008-010183) Miscellaneous Mandatory on publication in Federal Register providing an invitation and guidelines for applying for National Priority Project Designation   | Energy Efficiency<br>and Renewable<br>Energy                                   | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1405(d)(1) | No status to report |
| 27. | (ESCS-4733 / EXEC-2008-010147) Miscellaneous Mandatory on decision on whether to waive a certain renewable fuel requirement   | Energy Efficiency<br>and Renewable<br>Energy                                   | 09/14/2009       | 3                     | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1501       | No status to report |
| 28. | (ESCS-4735 / EXEC-2008-010179) Miscellaneous Mandatory on establishment of a program to provide guarantees of loans by private institutions for the construction of facilities for the processing and conversion of municipal solid waste and | Energy Efficiency<br>and Renewable<br>Energy<br>Doug Kaempf,<br>202-586-5264   | 10/01/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1510(b)    | No activity         |
| 29. | (ESCS-4757 / EXEC-2008-010217) Rulemaking on establishment of test procedures for traffic signal modules  | Energy Efficiency<br>and Renewable<br>Energy<br>David Rodgers,<br>202-586-8038 | 01/01/2015       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 135(b)     | No status to report |
| 30. | (ESCS-4758 / EXEC-2008-010221) Rulemaking on establishment of test procedures for medium base compact fluorescent lamps   | Energy Efficiency<br>and Renewable<br>Energy<br>David Rodgers,<br>202-586-8038 | 01/01/2015       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 135(b)     | No status to report |

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## Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Due in over 90 days

| =   | REPORT   | RESPONSIBLE<br>OFFICE  | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|-----|--|--|------------------|-----------------------|--|---------------------|
| 31. | (ESCS-4760 / EXEC-2008-010218) Rulemaking on establishment of energy conservation standards or energy use standards for circulation air through duct work  | Energy Efficiency<br>and Renewable<br>Energy<br>David Rodgers,<br>202-586-8038 | 01/01/2015       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 135(c) | No status to report |
| 32. | (ESCS-4767 / EXEC-2008-010220) Rulemaking on establishment of water conservation standards for unit heaters  | Energy Efficiency<br>and Renewable<br>Energy<br>David Rodgers,<br>202-586-8038 | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 135(c) | No status to report |
| 33. | (ESCS-4782 / EXEC-2008-010166) Miscellaneous Mandatory on establishment of a program to provide guarantees of loans to carry out demonstration projects to commercially demonstrate the feasibility and viability of producing cellulosic biomass ethanol or sucrose-der | Energy Efficiency<br>and Renewable<br>Energy<br>Doug Kaempf,<br>202-586-5264   | 10/01/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1511   | No activity         |
| 34. | (ESCS-4785 / EXEC-2008-010215) Rulemaking on energy conservation standards and determination of the need to amend the energy conservation standards for automatic commercial ice makers  | Energy Efficiency<br>and Renewable<br>Energy<br>David Rodgers,<br>202-586-838  | 01/01/2015       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 136(d) | No status to report |
| 35. | (ESCS-4788 / EXEC-2008-010167) Miscellaneous Mandatory on establishment of a State energy efficiency rebate program for the purchase of residential Energy Star products   | Energy Efficiency<br>and Renewable<br>Energy<br>David Rodgers,<br>202-586-8038 | 03/31/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 124(c) | No status to report |

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## Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Due in over 90 days

|     | REPORT   | RESPONSIBLE<br>OFFICE  | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|-----|--|--|---------------|-----------------------|--|---------------------|
| 36. | (ESCS-4791 / EXEC-2008-010127) Miscellaneous Mandatory on acquisition by Federal agencies and payment of costs for leasing or purchasing certain micro fuel cell devices that produce electric power | Energy Efficiency<br>and Renewable<br>Energy<br>Rick Khan,<br>202-586-7892 | 09/14/2009    |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 783(b) | No status to report |
| 37. | (ESCS-4792 / EXEC-2008-010134) Miscellaneous Mandatory [Vehicles and Fuels] on establishment of a program to develop and demonstrate railroad locomotive technologies that increase fuel economy     | Energy Efficiency<br>and Renewable<br>Energy<br>Ed Wall,<br>202-586-0410   | 09/14/2009    |                       | Statutory Limited Duration (1) FY 2005 Energ Policy Act, Section 751     | No status to report |
| 38. | (ESCS-4796 / EXEC-2008-010129) Miscellaneous Mandatory Issue grants to be made to establish Advanced Energy Efficiency Technology Transfer Centers   | Energy Efficiency<br>and Renewable<br>Energy                               | 09/14/2009    |                       | Statutory Limited Duration (1) FY 2002 Energy Policy Act, Section 917(a) | No status to report |
| 39. | (ESCS-4798 / EXEC-2008-010198) Miscellaneous Mandatory on study on the benefits of total integrated thermal systems to be conducted  | Energy Efficiency<br>and Renewable<br>Energy<br>Ed Wall,<br>202-586-0410   | 09/14/2009    |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1806   | No status to report |
| 40. | (ESCS-4807 / EXEC-2008-010132)<br>Miscellaneous Mandatory [Vehicles and<br>Fuels] on selection of grantees for advanced<br>vehicle pilot program   | Energy Efficiency<br>and Renewable<br>Energy                               | 09/14/2009    |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Ac, Section 721     | No status to report |

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### Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Due in over 90 days

REPORT ES \* RESPONSIBLE STATUTORY **STATUS REPORT** DUE DATE **DUE DATE** REQUIREMENT **OFFICE** No status to report Statutory Limited Duration (1) Energy Efficiency 10/01/2012 41. (ESCS-4823 / EXEC-2008-010125) and Renewable FY 2005 Energy Policy Act, Section Miscellaneous Mandatory on all Federal Energy buildings, including DOE, must be metered 103 for energy consumption, in accordance with established guidelines Statutory Limited Duration (1) No status to report 42. (ESCS-4833 / EXEC-2008-010131) **Energy Efficiency** 09/14/2009 and Renewable FY 2005 Energy Policy Act, Section Miscellaneous Mandatory establishment of Energy establishment of demonstration programs for 933 Steve Chalk, technology validation 202-586-3388

| 43 | 3. (ESCS-4834 / EXEC-2008-010173)  | Energy Efficiency                                       | 10/01/2009 | Statutory Limited Duration (1)         | No status to report |
|----|--|---|------------|--|---------------------|
|    | Miscellaneous Mandatory on establishes a program for the demonstration of renewable energy in public buildings owned by the state or local level | and Renewable<br>Energy<br>Jim Powell,<br>202-586-7547  |            | FY 2005 Energy Policy Act, Section 935 |                     |
| 44 | 44. (ESCS-4835 / EXEC-2008-010174) Miscellaneous Mandatory on establishes biomass R&D initiative   | Energy Efficiency                                       | 10/01/2009 | Statutory Limited Duration (1)         | No status to report |
|    |  | and Renewable<br>Energy<br>Doug kaempf,<br>202-586-5264 |            | FY 2005 Energy Policy Act, Section 941 |                     |
| 4: | 5. (ESCS-4836 / EXEC-2008-010175)  | Energy Efficiency                                       | 10/01/2009 | Statutory Limited Duration (1)         | No status to report |
|    | Miscellaneous Mandatory on establishes production incentives for cellulosiic biofuels  | and Renewable<br>Energy<br>Doug Kaempf,<br>202-586-5264 |            | FY 2005 Energy Policy Act, Section 942 |                     |

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## Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for Energy Information Administration Through 12/31/2025

Due in over 90 days

|    | REPORT  | RESPONSIBLE<br>OFFICE   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS              |
|----|---|---|------------------|-----------------------|---|---------------------|
| 1. | (ESCS-4737 / EXEC-2008-010187) Miscellaneous Mandatory on estimate of the volumes of gasoline projected to be sold or introduced into commerce in the U.S. for the following calendar year  | Energy<br>Information<br>Administration<br>Sharon Sutton,<br>202-586-0596 | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1501    | No status to report |
| 2. | (ESCS-4740 / EXEC-2008-010205) Miscellaneous Mandatory on Survey of the demand in the renewable fuels market on a national and regional basis shall be conducted and published by EIA   | Energy<br>Information<br>Administration<br>Sharon Sutton,<br>202-586-0596 | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1508    | No status to report |
| 3. | (ESCS-4742 / EXEC-2008-010152) Miscellaneous Mandatory on collection or estimation of informtion on the demand in the renewable fuels market on a national and regional basis for the 5 years prior to implementation of the Act by EIA | Energy<br>Information<br>Administration<br>Sharon Sutton,<br>202-586-0596 | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1508    | No status to report |
| 4. | (ESCS-4779 / EXEC-2008-010140) Miscallenous Mandatory on determination to be used by EPA to decide if regulations must be promulgated   | Energy<br>Information<br>Administration<br>Sharon Sutton,<br>202-586-0596 | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1501(a) | No status to report |

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Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for Fossil Energy

Through 12/31/2025

Overdue

| REPORT   | RESPONSIBLE<br>OFFICE                           |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|--|---|------------|-----------------------|---|---------|
| (ESCS-4708 / EXEC-2008-010190)     Miscellaneous Mandatory on identification of cost and performance goals for coal-based technologies | Fossil Energy<br>George Rudins,<br>202-586-1650 | 12/08/2008 |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 962(b)(1) | Ongoing |

#### Congressional Reports on Energy Policy Act of 2005 - Legislation

#### Items Due for Fossil Energy

#### Through 12/31/2025

Due in over 90 days

|    | REPORT   | RESPONSIBLE<br>OFFICE          | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                        | STATUS                                 |                     |
|----|--|--------------------------------|------------------|-----------------------|--|--|---------------------|
| 2. | (ESCS-4660 / EXEC-2008-010191)   | Fossil Energy<br>Jim Slutz,    | 09/14/2009       |                       | Statutory Limited Duration (1)               | With G. DeHoratiis office for response |                     |
|    | Miscellaneous Mandatory on identification of technologies for the development of oil shale and tar sands for commercial demonstration  | 202-586-5600                   |                  |                       | FY 2005 Energy Policy Act, Section 369(1)    |  |                     |
| 3. | (ESCS-4661 / EXEC-2008-010206)   | Fossil Energy                  | 09/14/2009       |                       | Statutory Limited Duration (1)               | No status to report                    |                     |
|    | Miscellaneous Mandatory on updated<br>version of the 1987 technical and economic<br>assessment of domestic heavy oil resources<br>prepared by the Interstate Oil and Gas<br>Compact Commission | Jim Slutz,<br>202-586-5600     |                  |                       | FY 2005 Energy Policy Act, Section 369(p)    |  |                     |
| 4. | (ESCS-4665 / EXEC-2008-010124)   | Fossil Energy                  | 09/14/2009       | 09/14/2009            |  | Statutory Limited Duration (1)         | No status to report |
|    | Miscellaneous Mandatory on agreements offered to enter into to conduct Fischer-Tropsch evaluation and undertake capital modification or construct facilities to conduct the evaluation         | George Rudins,<br>202-586-1650 |                  |                       | FY 2005 Energy Policy Act, Section<br>417(d) |  |                     |
| 5. | (ESCS-4666 / EXEC-2008-010139)   | Fossil Energy                  | 09/14/2009       |                       | Statutory Limited Duration (1)               | No status to report                    |                     |
|    | Miscallenous Mandatory on Fischer-Tropsch evaluation to begin  | George Rudins,<br>202-586-1650 |                  |                       | FY 2005 Energy Policy Act, Section 417(d)    |  |                     |
| 6. | (ESCS-4667 / EXEC-2008-010155)   | Fossil Energy                  | 01/01/2020       |                       | Statutory Limited Duration (1)               | No status to report                    |                     |
|    | Miscellaneous Mandatory on completion of clean coal projects with certain characteristics  | George Rudins,<br>202-586-1650 |                  |                       | FY 2005 Energy Policy Act, Section 402(b)    |  |                     |

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# Congressional Reports on Energy Policy Act of 2005 - Legislation

## Items Due for Fossil Energy

Through 12/31/2025

|     | REPORT   | RESPONSIBLE<br>OFFICE          | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                         | STATUS                                 |
|-----|--|--------------------------------|---------------|-----------------------|---|--|
| 7.  | (ESCS-4668 / EXEC-2008-010158)   | Fossil Energy                  | 09/14/2009    | T                     | Statutory Limited Duration (1)                | No status to report                    |
|     | Miscellaneous Mandatory on construction a gasification products test center  | George Rudins,<br>202-586-1650 |               |                       | FY 2005 Energy Policy Act, Section 417(c)     |  |
| 8.  | (ESCS-4669 / EXEC-2008-010151)   | Fossil Energy                  | 09/14/2009    |                       | Statutory Limited Duration (1)                | No status to report                    |
|     | Miscellaneous Mandatory on clean air coal program to be carried out  | George Rudins,<br>202-586-1650 |               |                       | FY 2005 Energy Policy Act, Section 421        |  |
| 9.  | (ESCS-4710 / EXEC-2008-010197)   | Fossil Energy                  | 09/14/2009    |                       | Statutory Limited Duration (1)                | With G. DeHoratiis office for response |
|     | Miscellaneous Mandatory on publication, in<br>the Federal Register, of an annual plan for<br>carrying out the ultra- deepwater and<br>unconventional onshore natural gas | Jim Slutz,<br>202-586-5600     |               |                       | FY 2005 Energy Policy Act, Section 999B(e)(3) |  |
| 10. | (ESCS-4724 / EXEC-2008-010180)   | Fossil Energy                  | 09/14/2009    |                       | Statutory Limited Duration (1)                | No status to report                    |
|     | Miscellaneous Mandatory on establishment of an Energy Technology Commercialization Fund  | Chuck Roy,<br>202-586-8977     |               |                       | FY 2005 Energy Policy Act, Section 1001(e)    |  |
| 11. | (ESCS-4732 / EXEC-2008-010176)   | Fossil Energy                  | 09/14/2009    |                       | Statutory Limited Duration (1)                | No status to report                    |
|     | Miscellaneous Mandatory on establishment of a program on oxygen-fuel systems   | George Rudins,<br>202-586-1650 |               |                       | FY 2005 Energy Policy Act, Section 1407(a)    |  |

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## Congressional Reports on Energy Policy Act of 2005 - Legislation

#### Items Due for Fossil Energy

#### Through 12/31/2025

Due in over 90 days

|     | REPORT   | RESPONSIBLE<br>OFFICE      | — · <del>-</del> | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                      | STATUS                                 |
|-----|--|----------------------------|------------------|-----------------------|--|--|
| 12. | (ESCS-4751 / EXEC-2008-010204)   | Fossil Energy              | 09/14/2009       | <u> </u>              | Statutory Limited Duration (1)             | No status to report                    |
|     | Miscellaneous Mandatory on study, by an organizations of oil and gas producing States, of low-volume natural gas reservoirs to be funded   | Jim Slutz,<br>202-586-5600 |                  |                       | FY 2005 Energy Policy Act, Section 1808(a) |  |
| 13. | (ESCS-4752 / EXEC-2008-010199)   | Fossil Energy              | 09/14/2009       |                       | Statutory Limited Duration (1)             | With G. DeHoratiis office for response |
|     | Miscellaneous Mandatory on study to determine risks or benefits presented by multiple offshore LNG facilities in the Gulf or Mexico area using the open-rack vaporization system | Jim Slutz,<br>202-586-5600 |                  |                       | FY 2005 Energy Policy Act, Section 1828(a) |  |

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## **EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)**

#### Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for Office of Nuclear Energy

#### Through 12/31/2025

|    | REPORT  | RESPONSIBLE<br>OFFICE                                      | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|----|---|--|---------------|-----------------------|--|---------------------|
| 1. | (ESCS-4675 / EXEC-2008-010154) Miscellaneous Mandatory on completing the first phase of the Next Generation Nuclear Plant Project   | Office of Nuclear<br>Energy<br>John Gross,<br>301-903-3918 | 09/30/2011    |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 645          | No status to report |
| 2. | (ESCS-4676 / EXEC-2008-010194) Miscellaneous Mandatory on Nuclear Energy Research Advisory Committee requested to conduct a comprehensive review of the Next Generation Nuclear Plant Project to determine whether to proceed to the second project phase | Office of Nuclear<br>Energy<br>John Gross,<br>301-903-3918 | 01/01/2011    |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 643(c)(3)(D) | No status to report |
| 3. | (ESCS-4677 / EXEC-2008-010157) Miscellaneous Mandatory on completion of construction of the Next Generation Nuclear Plant Project   | Office of Nuclear<br>Energy<br>John Gross,<br>301-903-3918 | 09/30/2021    |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 645(c)       | No status to report |
| 4. | (ESCS-4680 / EXEC-2008-010185) Miscellaneous Mandatory on establishment of two projects to demonstrate the commercial production of hydrogen at existing nuclear power plants   | Office of Nuclear<br>Energy<br>John Gross,<br>301-903-3918 | 09/30/2009    |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 634(a)       | No status to report |
| 5. | (ESCS-4681 / EXEC-2008-010207) Miscellaneous Mandatory to prepare an economic analysis to determine whether nuclear power plants are a cost-effective means to produce hydrogen   | Office of Nuclear<br>Energy<br>John Gross,<br>301-903-3918 | 03/20/2009    |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 634(b)       | No status to report |

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## Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for Office of Nuclear Energy Through 12/31/2025

|    | REPORT  | RESPONSIBLE<br>OFFICE   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|----|---|---|------------------|-----------------------|--|--|
| 6. | (ESCS-4803 / EXEC-2008-010156) Miscellaneous Mandatory on completion of constructin of the Next Generation Nuclear Plant Project  | Office of Nuclear<br>Energy<br>John Shages,<br>202-586-1533             | 09/30/2021       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 645(c) | No status to report  |
| 7. | (ESCS-4814 / EXEC-2008-010141) Miscellaneous Mandatory on carrying a Nuclear Energy System Support Program to support R&D activities addressing reliability, availability, productivity, component aging, safety, & security of existing nuclear power plants | Office of Nuclear<br>Energy<br>Rebecca<br>Smith-Kevern,<br>301-903-5791 | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 952(b) | Material aging and degradation R&D on current and future reactors is part of the FY 2009 budget request for a proposed Light Water Reactor (LWR) Sustainability program. A joint Department of Energy/Nuclear Regulatory Commission workshop was held in February 2008 to inform the research needs of this proposed R&D program. Planning is underway to support the start of R&D in 2009 should appropriations be provided. A Technical Integration Office at the Idaho National Laboratory is being established to identify and coordinate the required R&D projects. |
| 8. | (ESCS-4818 / EXEC-2008-010149) Miscellaneous Mandatory on carrying out research to examine designs for high-temperature reactors capable of producing large-scale quantities of hydrogen  | Office of Nuclear<br>Energy<br>John Gross,<br>301-903-3918              | 08/08/2010       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 952(e) | Research will continue beyond 2011 to support final design and construction of NGNP. Research will support associated NRC licensing of NGNP.   |

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## Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for Office of Nuclear Energy Through 12/31/2025

|     | REPORT  | RESPONSIBLE<br>OFFICE   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|-----|---|---|------------------|-----------------------|--|---|
| 9.  | (ESCS-4819 / EXEC-2008-010143) Miscellaneous Mandatory on carrying out a program to strengthen university research and training reactors and associated infrastructure - student training program in licensing and upgrading reactors | Office of Nuclear<br>Energy<br>Rebecca<br>Smith-Kevern,<br>301-903-5791 | 09/14/2009       |                       | Statutory Limited Duration (1)  FY 2005 Energy Policy Act, Section 954(d)(3) | In FY 2009, the new NE University Program will provide opportunities for universities to work with the national laboratories to strengthen their research and training reactors and associated infrastructure. A competitive process will be used to award resources to improve infrastructure necessary to support the development of nuclear engineers and scientists as well as perform research in support of DOE programs. |
| 10. | (ESCS-4820 / EXEC-2008-010144) Miscellaneous Mandatory on carrying out a R&D program on cost-effective technologies for increasing the safety and security of nuclear facilities  | Office of Nuclear<br>Energy<br>Owen Lowe,<br>301-903-5161               | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 956        | No status to report   |
| 11. | (ESCS-4837 / EXEC-2008-010142) Miscellaneous Mandatory on carrying out a program to strengthen university research and training reactors and associated infrastructure - converting LEU/ship spent fuel                               | Office of Nuclear<br>Energy<br>Rebecca Smith,<br>301-903-5791           | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 954(d)(1)  | NE supports universities converting HEU reactors to LEU by providing fresh fuel and removing spent fuel. NE supports the universities converting from HEU to LEU fuels as requested by NNSA and the universities; and is responsible for the removal and shipment of the HEU spent fuel from the university to a DOE facility.  |

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# EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)

## Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for National Nuclear Security Administration Through 12/31/2025

|    | REPORT   | RESPONSIBLE<br>OFFICE  |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                  | STATUS              |
|----|--|--|------------|-----------------------|--|---------------------|
| 1. | (ESCS-4806 / EXEC-2008-010150)   | National Nuclear   | 08/08/2010 |                       | Statutory Limited Duration (1)         | No status to report |
|    | Miscellaneous Mandatory on certification that commercial facilities are capable of meeting domestic demand for medical isotoopes | Security<br>Administration<br>Andrew<br>Bienawski,<br>202-586-0775 |            |                       | FY 2005 Energy Policy Act, Section 630 |                     |

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Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for Office of Electricity Delivery & Energy Reliability Through 12/31/2025

|    | REPORT   | RESPONSIBLE<br>OFFICE  | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|----|--|--|------------------|-----------------------|--|---------------------|
| 1. | (ESCS-4633 / EXEC-2008-010225) Rulemaking on regulations implementing DOE role as lead agency for Federal authorizations and environmental reviews for transmission facilities   | Office of Electricity Delivery & Energy Reliability Julia Souder, 202-586-5461                 | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1221   | No status to report |
| 2. | (ESCS-4662 / EXEC-2008-010163) Miscellaneous Mandatory on designation of corridors for oil, gas, and hydrogen pipelines and electricity transmission and distribution corridors on Federal land within DOE jurisdiction in certain contiguous Western States | Office of<br>Electricity<br>Delivery & Energy<br>Reliability<br>Julia Souder,<br>202-586-5461  | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 368(a) | No status to report |
| 3. | (ESCS-4663 / EXEC-2008-010162) Miscellaneous Mandatory on designation of corridors for oil, gas, and hydrogen pipelines and electricity transmission and distribution corridors on Federal land in States other than the contiguous Western States           | Office of<br>Electricity<br>Delivery & Energy<br>Reliability<br>Julia Souder,<br>202-586-5461  | 08/09/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 368(b) | No status to report |
| 4. | (ESCS-4754 / EXEC-2008-010145) Miscellaneous Mandatory on contract with NAS to conduct a study of the effects of electrical contaminants on the reliability of energy production systems   | Office of<br>Electricity<br>Delivery & Energy<br>Reliability<br>Phil Overholt,<br>202-586-8110 | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1822   | No status to report |

Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

Congressional Reports on Energy Policy Act of 2005 - Legislation Items Due for Office of Electricity Delivery & Energy Reliability Through 12/31/2025

|    | REPORT  | RESPONSIBLE<br>OFFICE  | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                    | STATUS              |
|----|---|--|---------------|-----------------------|--|---------------------|
| 5. | (ESCS-4772 / EXEC-2008-010136)  | Office of  | 09/14/2009    |                       | Statutory Limited Duration (1)           | No status to report |
|    | Miscellaneous Mandatory [Oil and Gas] on designation of corridors for oil, gas, and hydrogen pipelines and electricity transmission and distribution corridors on Federal land in certain contiguous Western States | Electricity Delivery & Energy Reliability                            |               |                       | FY 2005 Energ Policy Act, Section 368(a) |                     |
| 6. | (ESCS-4821 / EXEC-2008-010195)  | Office of  | 09/14/2009    |                       | Statutory Limited Duration (1)           | No status to report |
|    | Miscellaneous Mandatory on preparation of<br>a programmatic environmental impact<br>statement for the 11 continuous western<br>states   | Electricity Delivery & Energy Reliability Julia Souder, 202-586-5461 |               |                       | FY 2005 Energy Policy Act, Section 368   |                     |

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## **EXECUTIVE SECRETARIAT EXECUTIVE COMMITMENTS SYSTEM (ESECS)**

#### Congressional Reports on Energy Policy Act of 2005 - Legislation

#### Items Due for Policy / International Affairs

#### Through 12/31/2025

| REPORT   | RESPONSIBLE<br>OFFICE   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|--|---|------------------|-----------------------|--|---|
| (ESCS-4744 / EXEC-2008-010169)     Miscellaneous Mandatory on development of a national strategy to promote the deployment and commercialization of greenhouse gas intensity reducing technologies and practices developed through RR&D conducted by the National Laboratori | Policy /<br>International<br>Affairs<br>Bob Marlay,<br>202-586-3949 | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1601 | In response to EPACT Title XVI, a report has been drafted addressing strategies to promote the commercialization and deployment (C&D) of greenhouse gas intensity reducing technologies and practices. The draft report responds to the following sections of the law:  Sec. 1610(c)(1) — "national strategy" for commercialization and deployment (C&D) Sec. 1610(e)(1) — "inventory" of GHG reducing technologies "suitable" for C&D Sec. 1610(e)(2) — "report to Congress" on the inventory and recommendations Sec. 1610(g)(4)(A) — "report to the President and Congress" on "barriers" to C&D Sec. 1610(g)(1) — "recommendations" of the Committee on removal of barriers to C&D  OMB was briefed on the draft report on June 18, 2008. DOE is awaiting final comments from OMB. Once OMB comments are incorporated into the report, DOE anticipates clearance and release of the report by January 2009. |

<sup>\*</sup> Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

## Congressional Reports on Energy Policy Act of 2005 - Legislation

## Items Due for Policy / International Affairs

#### Through 12/31/2025

Due in over 90 days

|    | REPORT  | RESPONSIBLE<br>OFFICE   |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS                |
|----|---|---|------------|-----------------------|--|-----------------------|
| 2. | (ESCS-4747 / EXEC-2008-010138) Miscellaneous Mandate on development of standards and best practices for calculating, monitoring, and analyzing greenhouse gas intensity | Policy /<br>International<br>Affairs<br>Bob Marlay,<br>202-586-3949 | 09/14/2009 |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 1601 | Bob Marlay for action |

Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



#### Congressional Reports on Energy Policy Act of 2005 - Legislation

#### Items Due for Office of Science

#### Through 12/31/2025

Due in over 90 days

|    | REPORT   | RESPONSIBLE<br>OFFICE                             | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|----|--|---|------------------|-----------------------|--|---------------------|
| 1. | (ESCS-4716 / EXEC-2008-010184) Miscellaneous Mandatory on establishment of R&D program on "material science issues" presented by advanced fission reactors and DOE's fusion energy program | Office of Science<br>Anne Davies,<br>301-903-4941 | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 978(a) | No status to report |
| 2. | (ESCS-4829 / EXEC-2008-010171) Miscellaneous Mandatory on establish a fundamental research program to support the next generation lighting initiative carried out under Section 912        | Office of Science<br>Bill Valdez,<br>202-586-4479 | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 975    | No status to report |
| 3. | (ESCS-4832 / EXEC-2008-010172) Miscellaneous Mandatory on establish an Energy Research Postdoctoral Research Fellowship Program  | Office of Science<br>Bill Valdez,<br>202-586-4479 | 09/14/2009       |                       | Statutory Limited Duration (1) FY 2005 Energy Policy Act, Section 984    | No status to report |

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Congressional Reports on Energy Independence & Security Act of 2007

#### Items Due for Office of Chief Financial Officer

#### Through 12/31/2025

Waiting to Run

| REPORT  | RESPONSIBLE<br>OFFICE                |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS              |
|---|--------------------------------------|------------|-----------------------|---|---------------------|
| (ESCS-4493 / ESCS-4493)     Requirement that DOE use amounts     authorized to be appropriated under section     931 of EPAct 2005 to carry out section 917     of EISA | Office of Chief<br>Financial Officer | 03/16/2009 | 01/23/2009            | Statutory Limited Duration (2 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA | No status to report |



Congressional Reports on Energy Independence & Security Act of 2007

Items Due for Office of Economic Impact and Diversity

Through 12/31/2025

|    | REPORT  | RESPONSIBLE<br>OFFICE         |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                        | STATUS  |
|----|---|-------------------------------|------------|-----------------------|--|---|
| 1  | (ESCS-4580 / EXEC-2008-010337)  | Office of                     | 09/30/2009 | <u> </u>              | Statutory As Required                        | This action requires that SBA "develop a  |
|    | Strategy to educate, encourage, and assist small business concerns in adopting energy efficient building fixtures and equipment. Report to Congress on its plan to implement this strategy. (Lead agency: SBA)  | Economic Impact and Diversity | 09/30/2009 |                       | ITEMS OF INTEREST - EISA, section 1203(b)(5) | strategy to educate, encourage, and assist small business concerns in adopting energy efficient building fixtures and equipment" and there is apparently a report due on its plan to implement this strategy. |
| 2. | (ESCS-4581 / EXEC-2008-002936)  | Office of                     | 09/30/2009 |                       | Statutory Limited Duration (1 of 4)          | No Statutory Due Date given   |
|    | Requirement for the SBA, in carrying out its duties under 15 U.S.C. 638 relating to SBIR and STTR solicitations by Federal agencies, to ensure that agencies give high priority to small business concerns that participate in or conduct energy efficiency o | Economic Impact and Diversity |            |                       | ITEMS OF INTEREST - EISA, section 1203(e)    |   |



Congressional Reports on Energy Independence & Security Act of 2007

Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Waiting to Run

|    | REPORT  | RESPONSIBLE<br>OFFICE                        |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT          | STATUS              |
|----|---|--|------------|-----------------------|--------------------------------|---------------------|
| 1. | (ESCS-4318 / ESCS-4318) Report on: (1) whether DOE will meet the deadlines for the rulemakings required under section 321 of EISA; (2) a description of any impediments to meeting the deadlines; and (3) a specific plan to remedy any failures. | Energy Efficiency<br>and Renewable<br>Energy | 07/01/2013 |                       | Statutory Annual REPORT - EISA | No status to report |

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Congressional Reports on Energy Independence & Security Act of 2007

Items Due for Energy Efficiency and Renewable Energy

Through 12/31/2025

Overdue

|    | REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|----|---|--|------------------|-----------------------|---|---|
| 1. | (ESCS-4233 / EXEC-2008-002262) Initiation of rulemaking to implement an enforcement plan for regional standards for covered products  | Energy Efficiency<br>and Renewable<br>Energy | 03/19/2008       |                       | Statutory Limited Duration (1) RULEMAKING - EISA                      | A rulemaking is only required if the Department issues a final rule establishing regional standards. The initiation date of the rule to develop an enforcement plan shall be not more than 90 days after the final rule setting regional standards  |
| 2. | (ESCS-4274 / EXEC-2008-002285) Issuance of a finding that the index has been exceeded and to complete an accelerated rulemaking to establish an energy conservation standard for rough service lamps in performing the comparison required by | Energy Efficiency<br>and Renewable<br>Energy | 03/31/2008       |                       | Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 321(a) | A rulemaking is only required if, effective beginning with the first year that the reported annual sales rate demonstrates actual unit sales that achieve levels that are at least 100 percent higher than modeled unit sales for that same year, the Secretary shall—  "(I) not later than 90 days after the end of the previous calendar year, issue a finding that the index has been exceeded; and "(II) not later than the date that is 1 year after the end of the previous calendar year, complete an accelerated rulemaking to establish an energy conservation standard for these lamps. |

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# Congressional Reports on Energy Independence & Security Act of 2007

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Overdue

|    | REPORT  | RESPONSIBLE<br>OFFICE                        |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|----|---|--|------------|-----------------------|---|---|
| 3. | (ESCS-4275 / EXEC-2008-002286) Issuance of a finding that the index has been exceeded and to complete an accelerated rulemaking to establish an energy conservation standard for vibration service lamps, in performing the comparison required by 42 U.S.C. 6295(I)(4)(B) and (C)  | Energy Efficiency<br>and Renewable<br>Energy | 03/31/2008 |                       | Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 321(a) | A rulemaking is only required if, effective beginning with the first year that the reported annual sales rate demonstrates actual unit sales that achieve levels that are at least 100 percent higher than modeled unit sales for that same year, the Secretary shall—  "(I) not later than 90 days after the end of the previous calendar year, issue a finding that the index has been exceeded; and "(II) not later than the date that is 1 year after the end of the previous calendar year, complete an accelerated rulemaking to establish an energy conservation standard for these lamps. |
| 4. | (ESCS-4276 / EXEC-2008-002287) Issuance of a finding that the index has been exceeded and to complete an accelerated rulemaking to establish an energy conservation standard for 3-way incandescent lamps, in performing the comparison required by 42 U.S.C. 6295(l)(4)(B) and (C) | Energy Efficiency<br>and Renewable<br>Energy | 03/31/2008 |                       | Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 321(a) | A rulemaking is only required if, effective beginning with the first year that the reported annual sales rate demonstrates actual unit sales that achieve levels that are at least 100 percent higher than modeled unit sales for that same year, the Secretary shall—  "(I) not later than 90 days after the end of the previous calendar year, issue a finding that the index has been exceeded; and "(II) not later than the date that is 1 year after the end of the previous calendar year, complete an accelerated rulemaking to establish an energy conservation standard for these lamps. |

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# Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Overdue

|    | REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS   |
|----|--|--|------------------|-----------------------|---|--|
| 5. | (ESCS-4278 / EXEC-2008-002289) Issuance of a finding that the index has been exceeded and to complete an accelerated rulemaking to establish an energy conservation standard for shatter-resistant lamps, in performing the comparison required by 42 U.S.C. 6295(1)(4)(B) and (C) | Energy Efficiency<br>and Renewable<br>Energy | 03/31/2008       |                       | Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 321(a) | A rulemaking is only required if, effective beginning with the first year that the reported annual sales rate demonstrates actual unit sales that achieve levels that are at least 100 percent higher than modeled unit sales for that same year, the Secretary shall—  '(I) not later than 90 days after the end of the previous calendar year, issue a finding that the index has been exceeded; and  '(II) not later than the date that is 1 year after the end of the previous calendar year, complete an accelerated rulemaking to establish an energy conservation standard for these lamps. |
| 6. | (ESCS-4292 / EXEC-2008-003315) Guidelines on Management of Energy and Water Efficiency in Federal Buildings  | Energy Efficiency<br>and Renewable<br>Energy | 06/16/2008       |                       | Statutory Annual RULEMAKING - EISA, section 432                       | To ES on 12-5-08 for approval.   |
| 7. | (ESCS-4303 / EXEC-2008-003314) Study and report on R&D challenges in increasing the proportion of diesel fuel sold in the United States that is biodiesel  | Energy Efficiency<br>and Renewable<br>Energy | 06/16/2008       |                       | Statutory Limited Duration (1 of 4) REPORTS - EISA, section 221(a)    | The report has been created (5/20/08) and is undergoing editing. Acticipated completion date 06/06/08.   |

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# Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Overdue

|     | REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|-----|---|--|------------------|-----------------------|--|--|
| 8.  | (ESCS-4304 / EXEC-2008-003316) Report, in consultation with EPA, on any R&D challenges inherent in increasing the amount of transportation fuels sold in the United States that are fuel with biogas or a blend of biogas and natural gas | Energy Efficiency<br>and Renewable<br>Energy | 06/16/2008       |                       | Statutory Limited Duration (1 of 4) REPORTS - EISA, section 222    | The report has been created 5/20/08 and is undergoing editing. Anticipated completion date 06/06/08. |
| 9.  | (ESCS-4305 / EXEC-2008-003317) Report on study of optimization of flexible fueled vehicles to use E-85 fuel   | Energy Efficiency<br>and Renewable<br>Energy | 06/16/2008       |                       | Statutory Limited Duration (1 of 4) REPORTS - EISA, section 225(b) | This action is currently under development. In Progress - Revised Due Date 11/16/08                  |
| 10. | (ESCS-4307 / EXEC-2008-003318) Report on study of optimization of biogas used in natural gas vehicles   | Energy Efficiency<br>and Renewable<br>Energy | 06/16/2008       |                       | Statutory Limited Duration (1 of 4) REPORTS - EISA, 227(b)         | This action is currently under development. In Progress - Revised Due Date 11/16/08                  |
| 11. | (ESCS-4308 / EXEC-2008-002470) Report on progress of R&D on use of algae as a feedstock for biofuels production   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2008       |                       | Statutory As Required REPORTS - EISA, section 228(a)               | CF returned pkg to EE/Twigg on 12-4-08 for revisions.  |
| 12. | (ESCS-4309 / EXEC-2008-002469) Annual Report on market penetration for flexible-fuel vehicles in certain geographic regions   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2008       |                       | Statutory Limited Duration (1 of 4) REPORTS - EISA, section 242(a) | Revised Due Date   9.30.09 The report is currently in progress.                                      |

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# Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Overdue

|     | REPORT   | RESPONSIBLE<br>OFFICE                        | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|-----|--|--|---------------|-----------------------|---|---|
| 13. | (ESCS-4312 / EXEC-2008-002467) Initial report on grant pilot program for refueling infrastructure corridors for renewable fuel blends  | Energy Efficiency<br>and Renewable<br>Energy | 03/19/2008    |                       | Statutory As Required REPORTS - EISA, section 244(d)(7)(A)        | All sections with 244 that are overdue have been sent to OMB for concurrence  |
| 14. | (ESCS-4314 / EXEC-2008-003319) Report on study of adequacy of transportation of domestically-produced renewable fuel by railroads and other modes of transportation, submitted jointly by DOE and DOT  | Energy Efficiency<br>and Renewable<br>Energy | 06/16/2008    |                       | Statutory Limited Duration (1 of 4) REPORT - EISA, section 245(b) | This is a joint action between the Biomass Program and Vehicle Technologies. The Biomass Program has taken the lead on this action (Shab, Glickman). The report is being edited internally. |
| 15. | (ESCS-4315 / EXEC-2008-003443) Report on progress made to comply with requirements of section 305 to consider amendment of efficiency standards for covered consumer products and all required reports to the Court or to any party to the Consent Decree in State of New York v. Bodman | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2008    |                       | Statutory Annual REPORT - EISA, section 305(b)                    | Complete. The next report will be due 2/8/2009  |
| 16. | (ESCS-4316 / EXEC-2008-003392) Report on progress made to comply with requirements of section 305(b) to amend standards for industrial equipment   | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2008    |                       | Statutory Annual REPORT - EISA, section 305(b)                    | Complete. The next report will be due 2/8/2009  |
| 17. | (ESCS-4320 / EXEC-2008-002453)<br>Report on a Study on Renewable Energy<br>Rebate Program  | Energy Efficiency<br>and Renewable<br>Energy | 04/17/2008    |                       | Statutory Limited Duration (1 of 4) REPORT - EISA, section 412(a) | Study has been submitted for internal concurrence. Anticipated completion date 07/01/08.  |

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# Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Overdue

|     | REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|-----|---|--|------------------|-----------------------|---|---|
| 18. | (ESCS-4324 / EXEC-2008-002454) Report jointly with DoD on a study of the potential for the use of ESPCs to reduce energy consumption and provide energy and cost savings in nonbuilding application | Energy Efficiency<br>and Renewable<br>Energy | 03/15/2008       |                       | Statutory Limited Duration (1 of 4) REPORTS - EISA, 518(b)              | EE/Schuyler Schell is expecting a draft report from LBNL by 11-7-08. EE/Schell will coordinate the review with DoD to achieve the "joint" report.   |
| 19. | (ESCS-4325 / EXEC-2008-002455) Report by each Federal agency subject to the requirements of Title V to OMB on the status of compliance with the requirements of Title V                             | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2008       |                       | Statutory Limited Duration (1 of 4) REPORT - EISA, section 527(a)       | No Statutory Due Date Given   |
| 20. | (ESCS-4327 / EXEC-2008-003444) Report on a study on methods to reduce water consumption by concentrating solar power systems.   | Energy Efficiency<br>and Renewable<br>Energy | 06/18/2008       |                       | Statutory Limited Duration (1 of 4) REPORT - EISA, section 603(b)       | With GC/Belmar for concurrence.   |
| 21. | (ESCS-4333 / EXEC-2008-002466) Report on legal, regulatory, or other barriers that hinder development of geothermal resources.  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2008       |                       | Statutory As Required REPORT - EISA, section 621(b)(2)                  | Despite the fact that Congress has not appropriated money for this deliverable, DOE will create an action plan to scope out plans to meet the statutory mandate by 3/1/2009. Anticipated due date: 2/1/2010 |
| 22. | (ESCS-4337 / EXEC-2008-002464) Annual Report on waivers of procurement guidelines for replacement of 60-watt incandescent lamps and PAR 38 halogen lamps in Federal buildings                       | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2008       |                       | Statutory Limited Duration (1 of 4) REPORT - EISA, section 655(h)(3)(B) | Per the statutory requirement for annual report, DOE will collect data on waivers and publish a report. Anticipated due date: 3/1/2009  |

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### Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Overdue

|     | REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|-----|--|--|------------------|-----------------------|--|---|
| 23. | (ESCS-4340 / EXEC-2008-002456)<br>Annual report on National Media Campaign<br>on Energy Efficiency   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2008       |                       | Statutory Limited Duration (1 of 4) REPORT - EISA, section 801(d)                                  | Revised Due Date   1.31.2012 based upon a time horizon of 1 year and 3 months after the beginning of funding, which is pending.   |
| 24. | (ESCS-4351 / EXEC-2008-003447) Establishment of an amended national standard for an industrial equipment product at the minimum level specified in an amended ASHRAE/IES standard for that product, unless determination made by rule that a more stringent standard is feasible | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2008       |                       | Statutory As Required MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, 305(b)section  | ASHRAE Standard 90.1 was updated January 10, 2008. DOE must adopt the ASHRAE standard within 18 months unless the Secretary determines by rule published in the Federal Register that higher standards are warranted. EE anticipates meeting the due date |
| 25. | (ESCS-4352 / EXEC-2008-002518) Appointment of Director of Commercial High-Performance Green Buildings  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2008       |                       | Statutory As Required MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 421(a) | A Federal Register Notice of a qualfication process is in mandatory concurrence. The Program Manager for BTP has been assigned the duties of the Director of the Commercial High Performance Green Buildings. Due date 4/9/2009                           |
| 26. | (ESCS-4354 / EXEC-2008-002520) Establishment of Zero-Net-Energy Commercial Buildings Initiative  | Energy Efficiency<br>and Renewable<br>Energy | 06/16/2008       |                       | Statutory As Required MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 422(b) | DOE launched the Commercial<br>Buildinngs Initiative on Aug. 5, 2008  |

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# Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Overdue

|     | REPORT  | RESPONSIBLE<br>OFFICE                        | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|-----|---|--|---------------|-----------------------|---|---|
| 27. | (ESCS-4355 / EXEC-2008-003320) Selection and agreement with consortium to develop and carry out the Zero-Net-Energy Commercial Buildings Initiative | Energy Efficiency<br>and Renewable<br>Energy | 06/16/2008    |                       | Statutory As Required  MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, 422(b)(2)(A)section    | DOE launched the Commercial buildings Initiative on Aug. 5, 2008 and will competitively select the supporting partnership consortium in the first quarter of FY2009 |
| 28. | (ESCS-4358 / EXEC-2008-003448) Modification by each Federal agency, to the  | Energy Efficiency<br>and Renewable           | 06/19/2008    |                       | MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA  Statutory As Required MISCELLANEOUS MANDATORY | EE anticipates meeting the due date   |
|     |   | Energy                                       |               |                       | REQUIREMENTS (W/DELIVERABLES) - EISA, section 513   |   |

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## Congressional Reports on Energy Independence & Security Act of 2007

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Overdue

|     | REPORT  | RESPONSIBLE<br>OFFICE                        | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS   |
|-----|---|--|---------------|-----------------------|---|--|
| 29. | (ESCS-4360 / EXEC-2008-003449) Publication in the Federal Register of the formulas established for allocation of grants under the Energy Efficiency and   | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2008    |                       | Statutory As Required MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES)                                   | No status to report  |
| 30. | Conservation Block Grant Program  (ESCS-4362 / EXEC-2008-003450)  Solicitation of proposals from States for participation in photovoltaic demonstration program   | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2008    |                       | Statutory As Required MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 607(b)            | Implementation of this section is dependent upon availability of funding.  |
| 31. | (ESCS-4363 / EXEC-2008-002525) Issuance of a national solicitation for grant applications for projects on geothermal energy production from oil and gas fields and on cost-effective techniques to produce energy from geopressured resources | Energy Efficiency<br>and Renewable<br>Energy | 03/18/2008    |                       | Statutory As Required MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 616(e)            | Issuance of a national solicitation for grant applications for projects on geothermal energy product from and gas fields and on cost-effective techniques to produce energy from geopressured resources.  As a result of a solicitation in FY 2007, the GTP is currently negotiating a grant with Chena Hot Springs Resort of Alaska to demonstrate geothermal power generation at Jay Oil Field in Florida. GTP is not planning to issue any solicitation at this time. |
| 32. | (ESCS-4364 / EXEC-2008-002526) Requirement to seek to award a grant to an institution of higher education for a geothermal powered energy generation facility on campus   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2008    |                       | Statutory Limited Duration (1 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 620 | Anticipated due date: n/a. The action is complete.   |

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## Congressional Reports on Energy Independence & Security Act of 2007

#### Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Overdue

|     | REPORT   | RESPONSIBLE<br>OFFICE                        | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|-----|--|--|---------------|-----------------------|---|---|
| 33. | (ESCS-4367 / EXEC-2008-002528) Agreement with private, non-profit entity to administer H-Prize competitions                          | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2008    |                       | Statutory Limited Duration (1 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 654 | A Funding Opportunity Announcement was released May 20, 2008 with applications due by July 7, 2008. Applications are currently under review. Revised Report Due Date: 9/30/08                       |
| 34. | (ESCS-4371 / EXEC-2008-002531) Establishment of plug-in electric drive vehicle program   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2008    |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 131(b) | Vehicle Technologies created a pre-EISA program that incorporates this EISA statute. VT will approach General Counsel for modification of the due date. Anticipated due date: n/a. Action complete. |
| 35. | (ESCS-4385 / EXEC-2008-002537) Establishment of grant program to make cellulosic ethanol and biofuels R&D grants                     | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2008    |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 230(b)  | The grants included the following: ethanologen, enzyme, pyrolysis, and gasification. Anticipated due date: n/a. Action complete.  |
| 36. | (ESCS-4391 / EXEC-2008-002541) Addition of new renewable fuel blend station to renewable fuel blend station locator on DOE website   | Energy Efficiency<br>and Renewable<br>Energy | 03/19/2008    |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 244(d)(1)            | EE anticipates meeting the due date   |
| 37. | (ESCS-4393 / EXEC-2008-002543) Establishment of grant pilot program for refueling infrastructure corridors for renewable fuel blends | Energy Efficiency<br>and Renewable<br>Energy | 03/18/2008    |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 244(d)(1) and (2)    | In internal concurrence now being reviewed by DAS Rogers  |

<sup>\*</sup> Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

## Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Overdue

|     | REPORT   | RESPONSIBLE<br>OFFICE                        | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|-----|--|--|---------------|-----------------------|--|---|
| 38. | (ESCS-4394 / EXEC-2008-002600) Issuance of requirements for use in applying for grants under pilot program for refueling infrastructure corridors for renewable fuel blends  | Energy Efficiency<br>and Renewable<br>Energy | 03/18/2008    |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO  DELIVERABLES) - EISA, section  244(d)(3)(i)      | Awaiting GC concurrence; then to CF/OMB for concurrence.  |
| 39. | (ESCS-4396 / EXEC-2008-002602)  Publication of notice and request for applications for initial grants under pilot program for refueling infrastructure corridors for renewable fuel blends   | Energy Efficiency<br>and Renewable<br>Energy | 03/18/2008    |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO  DELIVERABLES) - EISA, section  244(d)(6)(B)(i)   | Has been sent to OMB for concurrence  |
| 40. | (ESCS-4398 / EXEC-2008-002604) Establishment of program of RD&D relating to biofuels distribution and advanced biofuels infrastructure   | Energy Efficiency<br>and Renewable<br>Energy | 03/15/2008    |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 248(a) | Completed. Program was established with the funding of a workship in FY 08 and will continue with funds request FY 09.        |
| 41. | (ESCS-4405 / EXEC-2008-002607)  Amendment to EPCA by changing the definition of ?general service incandescent lamp? and adding definitions for several other types of lamps. Also adds standards for general service incandescent lamps, intermediate base incandescent lamps, and candelabr | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2008    |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 321(a) | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. Anticipated due date: 12/21/2008 |

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#### Congressional Reports on Energy Independence & Security Act of 2007

### Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Overdue

|     | REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|-----|--|--|------------------|-----------------------|--|---|
| 42. | (ESCS-4407 / EXEC-2008-002608) Addition of an exception for California and Nevada?s regulations establishing standards for general service incandescent lamps, intermediate base incandescent lamps, and candelabra base lamps to the general rule of preemption for energy conservation sta | Energy Efficiency<br>and Renewable<br>Energy | 03/15/2008       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 321(d) | No rulemaking required.   |
| 43. | (ESCS-4409 / EXEC-2008-007695) Increases in the annual percentage reduction of energy consumption required by Federal agencies.  | Energy Efficiency<br>and Renewable<br>Energy | 10/01/2008       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA                              | No status to report   |
| 44. | (ESCS-4412 / EXEC-2008-003321) Development of process for reviewing decisions made on large capital energy investments   | Energy Efficiency<br>and Renewable<br>Energy | 06/16/2008       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 434(a)              | Anticipated completion date 06/16/08.   |
| 45. | (ESCS-4417 / EXEC-2008-002625) Establishment of an Energy-Intensive Industries Program   | Energy Efficiency<br>and Renewable<br>Energy | 03/15/2008       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA                 | Complete – The program was established in FY2008. A solicitation was issued and projects were selected. |
| 46. | (ESCS-4418 / EXEC-2008-002624) Initiation, with EPA, of a Voluntary National Information Program for Energy Efficiency for Data Centers  | Energy Efficiency<br>and Renewable<br>Energy | 03/18/2008       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 453(b)              | Complete – EPA and DOE met on March 19, 2008 and identified all data center program activities.         |

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# Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Overdue

|     | REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|-----|---|--|------------------|-----------------------|---|---|
| 47. | (ESCS-4420 / EXEC-2008-003322) Establishment of Grant Procedures for a Grant Program of Technical Assistance Grants for Energy Sustainability and Efficiency      | Energy Efficiency<br>and Renewable<br>Energy | 06/16/2008       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 471                   | DOE ITP works with the Golden Field Office to administer grant programs. A plan for implementing Section 471 has been drafted and is undergoing review by HQ and GC staff. The Federal Register Notice outlining the EISA 471 grant program and requesting Paperwork Reduction Act comments is being drafted. |
| 48. | (ESCS-4422 / EXEC-2008-003323) Establishment of Green Building Advisory Committee   | Energy Efficiency<br>and Renewable<br>Energy | 06/16/2008       | i                     | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 494(a)                | EE anticipates meeting the due date   |
| 49. | (ESCS-4425 / EXEC-2008-002620) Establishment of an Energy Storage Advisory Council  | Energy Efficiency<br>and Renewable<br>Energy | 03/18/2008       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 641(e)(1)             | NOTE: This requirement should not be listed under HFCIT. This entry should not be considered an update for this tracker item. (Office of Electricity is responsible for preparing an update for this tracker item)  |
| 50. | (ESCS-4430 / EXEC-2008-002612) Establishment of a grant program for solar industry workforce training and internships in the Office of Solar Energy Technologies. | Energy Efficiency<br>and Renewable<br>Energy | 03/15/2008       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 604(a) | Implementation of this section is dependent upon availability of funding.   |
| 51. | (ESCS-4437 / EXEC-2008-002632)<br>Support of programs of RDD&CA of<br>models of geothermal reservoir performance  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2008       |                       | Statutory Limited Duration (1 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA                   | Despite the fact that Congress has not appropriated money for this deliverable, DOE will create an action plan to scope out plans to meet the statutory mandate by 3/1/2009. Anticipated due date: 3/10/2008  |

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# Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Overdue

|     | REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS                              |
|-----|--|--|------------------|-----------------------|---|-------------------------------------|
| 52. | (ESCS-4491 / EXEC-2008-006751) Requirement that DOE establish an advisory board to monitor the awarding of grants and to provide periodic performance reviews to the Secretary of Energy. Requires the Secretary to appoint the members of the advisory board. | Energy Efficiency<br>and Renewable<br>Energy | 09/19/2008       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA    | EE anticipates meeting the due date |
| 53. | (ESCS-4495 / EXEC-2008-002844) Requirement that the policy priorities set for the year by the Board of Directors that oversees the International Clean Energy Foundation be included in the Foundation?s annual report to Congress                             | Energy Efficiency<br>and Renewable<br>Energy | 03/31/2008       |                       | Statutory Annual  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 924          | EE anticipates meeting the due date |
| 54. | (ESCS-4520 / EXEC-2008-002846) Requirement that the President establish a Task Force on International Cooperation for Clean and Efficient Energy Technologies. Requires the Secretary of Energy to appoint a representative to serve on the Task Force.        | Energy Efficiency<br>and Renewable<br>Energy | 03/18/2008       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 916(a) | EE anticipates meeting the due date |
| 55. | (ESCS-4527 / EXEC-2008-007071) Evaluation of impact of biomass-based diesel requirements on price of diesel fuel (Lead Agency: EPA)  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2008       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 202(e)(3)           | No Statutory Due Date Given         |
| 56. | (ESCS-4532 / EXEC-2008-004737) Regulations prescribing labeling requirements for energy use of consumer electronic products (Lead agency: FTC)   | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2008       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 325(a)(1)           | FTC is the lead agency.             |

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### Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Overdue

|     | REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS                  |
|-----|---|--|------------------|-----------------------|--|-------------------------|
| 57. | (ESCS-4539 / EXEC-2008-003451) Energy efficiency and renewable energy worker training program (Lead agency: DOL)  | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2008       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 1002 | DOL is the lead agency. |
| 58. | (ESCS-4546 / EXEC-2008-003324) Promulgation of biodiesel labeling requirements (Lead agency: FTC)   | Energy Efficiency<br>and Renewable<br>Energy | 06/16/2008       |                       | Statutory As Required ITEMS OF INTEREST - EISA, section 205                      | Lead agency: FTC.       |
| 59. | (ESCS-4547 / EXEC-2008-003325) Study on the feasibility of issuing credits under the program established under the Clean Air Act to electric vehicles powered by electricity produced from renewable energy sources. Report on the use of renewable electricity as a means of powering vehi | Energy Efficiency<br>and Renewable<br>Energy | 06/16/2008       |                       | Statutory As Required ITEMS OF INTEREST - EISA, section 206(b) & (c)             | Lead agency: EPA        |
| 60. | (ESCS-4549 / EXEC-2008-008136) Submission by the President of an annual report to Congress that describes the progress towards complying with section 246 of EISA (installation of at least 1 renewable fuel pump at each Federal fleet fueling center (Lead agency: EPA)                   | Energy Efficiency<br>and Renewable<br>Energy | 10/31/2008       |                       | Statutory As Required ITEMS OF INTEREST - EISA                                   | No status to report     |

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## Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Overdue

|     | REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS            |
|-----|---|--|------------------|-----------------------|---|-------------------|
| 61. | (ESCS-4552 / EXEC-2008-003452) Rulemaking to consider: (1) the effectiveness of current lamp labeling for power levels or watts, light output or lumens, and lamp lifetime; and (2) alternative labeling approaches that will help consumers to understand new high-efficiency lamp product | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2008       |                       | Statutory As Required  ITEMS OF INTEREST - EISA, section 321(b) | Lead agency: FTC  |
| 62. | (ESCS-4554 / EXEC-2008-003831)  Amendment of the labeling provision of 42 U.S.C. 6294(a)(2) and issue a labeling rule for metal halide lamp fixtures (Lead agency: FTC)   | Energy Efficiency<br>and Renewable<br>Energy | 07/01/2008       |                       | Statutory As Required ITEMS OF INTEREST - EISA, section 324(d)  | Lead agency: FTC. |
| 63. | (ESCS-4579 / EXEC-2008-002935) Establishment of a pilot program under which the SBA shall reduce 7(a) fees for the purchase of energy efficient technology. Report to Congress on the pilot program. (Lead agency: SBA)   | Energy Efficiency<br>and Renewable<br>Energy | 03/17/2008       |                       | Statutory As Required ITEMS OF INTEREST - EISA, section 1202    | Lead agency: SBA. |

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## Congressional Reports on Energy Independence & Security Act of 2007

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due within 30 days

|     | REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                                   | STATUS   |
|-----|---|--|------------------|-----------------------|---|--|
| 64. | (ESCS-4252 / EXEC-2008-010812) Final rule to codify the statutory requirements for electronically commutated motors unless prior to 1/2/2009 the secretary determines that such motors are only available from one manufacturer   | Energy Efficiency<br>and Renewable<br>Energy | 01/01/2009       |                       | Statutory As Required RULEMAKING - EISA                 | No status to report  |
| 65. | (ESCS-4258 / EXEC-2008-009717) Final rule for energy efficiency labeling of walk-in coolers and walk-in freezers  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required RULEMAKING - EISA, section 312(d) | No status to report  |
| 66. | (ESCS-4271 / EXEC-2008-002282) Rule to prescribe an energy efficiency standard for rough service lamps, vibration service lamps, 3-way incandescent lamps, and shatter-resistant lamps only in accordance with 42 U.S.C. 6295(1)(4), as added by section 321 of EISA. [collection of 1990-2 | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required RULEMAKING - EISA, section 321(a) | A rulemaking is only required if, effective beginning with the first year that the reported annual sales rate demonstrates actual unit sales that achieve levels that are at least 100 percent higher than modeled unit sales for that same year, the Secretary shall—  "(I) not later than 90 days after the end of the previous calendar year, issue a finding that the index has been exceeded; and "(II) not later than the date that is 1 year after the end of the previous calendar year, complete an accelerated rulemaking to establish an energy conservation standard for these lamps |

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#### Congressional Reports on Energy Independence & Security Act of 2007

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due within 30 days

|     | REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|-----|--|--|------------------|-----------------------|--|---|
| 67. | (ESCS-4279 / EXEC-2008-002290) Final rule; Technical amendment to incorporate into the CFR new statutory definitions for: appliance lamp; candelabra base incandescent lamp; intermediate base incandescent lamp; modified spectrum; rough service lamp                                      | Energy Efficiency<br>and Renewable<br>Energy | 12/31/2008       |                       | Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 321(a)(1) | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. Due date 12/31/08              |
| 68. | (ESCS-4280 / EXEC-2008-002291) Final rule; Technical amendment to incorporate into the CFR prescribed standards for general service incandescent lamps (GSIL), modified spectrum GSIL, and related provisions for intermediate base incandescent lamps and candelabra base incandescent lamp | Energy Efficiency<br>and Renewable<br>Energy | 12/31/2008       |                       | Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 321(a)(3) | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. Due date 12/31/08              |
| 69. | (ESCS-4286 / EXEC-2008-002398) Final rule; Technical amendment to incorporate into the CFR test procedure provision to specify use of ANSI Standard C82.6-2005 for use when testing metal halide lamp ballasts.  | Energy Efficiency<br>and Renewable<br>Energy | 12/17/2008       |                       | Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 324(c)    | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. Anticipated Due Date: 12/31/09 |
| 70. | (ESCS-4293 / EXEC-2008-009716)<br>Rule on Federal Building Energy Efficiency<br>Performance Standards  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required RULEMAKING - EISA, section 433(a)                  | No status to report   |

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# Congressional Reports on Energy Independence & Security Act of 2007

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due within 30 days

|     | REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                                  | STATUS                                      |
|-----|--|--|------------------|-----------------------|--|---|
| 71. | (ESCS-4301 / EXEC-2008-010408) Annual report on advanced battery loan guarantee program  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required REPORTS - EISA, section 135(i)   | No status to report                         |
| 72. | (ESCS-4317 / EXEC-2008-008482) Report, in cooperation with EPA, describing recommendations relating to the means by which the Government may reduce or prevent the release of mercury during the manufacture, transportation, storage, or disposal of light bulbs. | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required REPORT - EISA, section 321(h)(I) | DOE has met with EPA to discuss action plan |
| 73. | (ESCS-4322 / EXEC-2008-010354) Report to OMB on compliance with requirement on each Federal agency establishment of procedure for reviewing large capital investments to ensure life-cycle cost effective energy efficiency measure are included                   | Energy Efficiency<br>and Renewable<br>Energy | 12/18/2008       |                       | Statutory As Required REPORT - EISA, section 434(a)    | No status to report                         |
| 74. | (ESCS-4323 / EXEC-2008-009715) Annual Report on Demonstration Projects for Federal and Commercial High-Performance Green Buildings   | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required REPORT - EISA, section 491(e)    | No status to report                         |
| 75. | (ESCS-4326 / EXEC-2008-009714) Report on study of methods to integrate concentrating solar power and utility-scale photovoltaic systems into regional electricity systems. Due 12 months after enactment.  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required REPORTS - EISA, section 603(a)   | No status to report                         |

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## Congressional Reports on Energy Independence & Security Act of 2007

#### Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due within 30 days

|     | REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|-----|--|--|------------------|-----------------------|--|--|
| 76. | (ESCS-4372 / EXEC-2008-002532) Establishment of near-term transportation sector electrification program  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 131(c) | There has been no activity on this provision due to lack of appropriations. Revised Due Date for Establishment 9/30/09   |
| 77. | (ESCS-4378 / EXEC-2008-002550) Award of facility funding awards under advanced technology vehicles manufacturing incentive program   | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES), section 136(b)        | Currently drafting a notice of the proposed rulemaking, which will establish a fuel economy baseline and procedure for determining whether an automobile manufacturer has improved the fuel economy of its fleet and is eligible for a loan.  In Progress - Revised Due Date 9/30/09 |
| 78. | (ESCS-4389 / EXEC-2008-010420) Establishment of grant program for assistance to retail and wholesale motor fuel dealers or other entities for installation, replacement, or conversion of motor fuel storage and dispensing infrastructure to be used exclusively to store and dispense rene | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO  DELIVERABLES) - EISA, section  244(b)(1)         | No status to report  |
| 79. | (ESCS-4390 / EXEC-2008-010419) Establishment of selection criteria for evaluating applications for infrastructure development grants   | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO  DELIVERABLES) - EISA, section 244(b)(2)          | No status to report  |

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Congressional Reports on Energy Independence & Security Act of 2007

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due within 30 days

|     | REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|-----|---|--|------------------|-----------------------|--|--|
| 80. | (ESCS-4395 / EXEC-2008-002601) Establishment of mechanisms to ensure transfer of information and knowledge from participants in the pilot program for refueling infrastructure corridors to other pilot program participants and to other interested parties                                | Energy Efficiency<br>and Renewable<br>Energy | 12/17/2008       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 244(d)(5)(E) | See other 244 items In Progress - Revised Due Date 9/30/09 |
| 81. | (ESCS-4400 / EXEC-2008-009719) Review of test procedures for each class of covered industrial equipment under EPCA, and amendment of test procedures or publication of Federal Register notice not to amend   | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory Annual  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 302                             | No status to report  |
| 82. | (ESCS-4406 / EXEC-2008-009718) Requirement that DOE, in cooperation with EPA, the Department of Commerce, the FTC, lighting and retail industry associations, energy efficiency organizations, and any other entities DOE determines to be appropriate: (1) conduct an annual assessment of | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory Annual  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 321(c)                          | No status to report  |
| 83. | (ESCS-4410 / EXEC-2008-010418) Development and Deployment of a Web-Based Tracking System on Management of Energy and Water efficiency on Federal Buildings  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 432                       | No status to report  |

Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

### Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due within 30 days

|     | REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|-----|---|--|------------------|-----------------------|--|---------------------|
| 84. | (ESCS-4411 / EXEC-2008-010417) Selection or development of building energy use benchmarking system and issuance of guidance for use of system             | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 432                  | No status to report |
| 85. | (ESCS-4416 / EXEC-2008-009712) Award of grants to ensure operations and effectiveness of 8 Regional Clean Energy Application Centers to specified regions | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 451(a)               | No status to report |
| 86. | (ESCS-4434 / EXEC-2008-002629) Award of grants to States on competitive basis to demonstrate advanced photovoltaic technology                             | Energy Efficiency<br>and Renewable<br>Energy | 12/17/2008       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 607(c) | No status to report |
| 87. | (ESCS-4469 / EXEC-2008-009713) Establishment and award of Bright Tomorrow Lighting Prizes   | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 655(a)              | No status to report |
| 88. | (ESCS-4530 / EXEC-2008-008481) Report to Congress on environmental and resource conservation impacts of renewable fuel standard (Lead Agency: EPA)        | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 204(a)                           | Lead agency: EPA.   |

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Congressional Reports on Energy Independence & Security Act of 2007

Items Due for Energy Efficiency and Renewable Energy

Through 12/31/2025

Due within 30 days

|     | REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS              |
|-----|--|--|------------------|-----------------------|---|---------------------|
| 89. | (ESCS-4545 / EXEC-2008-010410) Revision of the regulations under 42 USC211(o)(2)(A) to ensure that transportation fuel sold or introduced into commerce in the United States contains at least the applicable volume of renewable fuel, advanced biofuel, cellulosic biofuel, and biomassed- | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required  ITEMS OF INTEREST - EISA, section 202(a) | No status to report |
| 90. | (ESCS-4559 / EXEC-2008-010416) Support for policies and programs in developing countries that promote clean and efficient energy technologies. Report to Congress on the implementation of this section for each of FY08 through FY12. (Lead agency: USAID)                                  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required ITEMS OF INTEREST - EISA                  | No status to report |
| 91. | (ESCS-4560 / EXEC-2008-010411) Expansion or creation of a corps of the foreign Commercial Service officers to promote U.S. exports in clean and efficient energy technologies and build the capacity of government officials in India, China, and other countries to become more familiar wi | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required ITEMS OF INTEREST - EISA, section 912     | No status to report |

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Congressional Reports on Energy Independence & Security Act of 2007

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due within 30 days

|     | REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|-----|--|--|------------------|-----------------------|--|---------------------|
| 92. | (ESCS-4561 / EXEC-2008-010412) Expansion or creation of trade missions to and from the U.S. to encourage private sector trade and investment in clean and efficient energy technologies. Report to Congress on the implementation of this section for each of FY08 through FY12. (Lead age | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required ITEMS OF INTEREST - EISA, section 913  | No status to report |
| 93. | (ESCS-4562 / EXEC-2008-010415) Sense of Congress that the Overseas Private Investment Corporation should promote greater investment in clean and efficient energy technologies. Inclusion by OPIC in its annual report required under 240A of the Foreign Assistance Act of 1961           | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required ITEMS OF INTEREST - EISA, section 914  | No status to report |
| 94. | (ESCS-4563 / EXEC-2008-010414) Establishment or support of policies that: (1) seek opportunities to fund projects that involve the utilization of clean and efficient energy technologies; (2) advance the utilization of clean and efficient energy technologies                          | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required ITEMS OF INTEREST - EISA, section 915  | No status to report |
| 95. | (ESCS-4577 / EXEC-2008-010413) Report to Congress on the short sea transportation program established under the amendments made by section 1121 (Lead agency: DOT)   | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory As Required ITEMS OF INTEREST - EISA, section 1123 | No status to report |

<sup>\*</sup> Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

## Congressional Reports on Energy Independence & Security Act of 2007

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due within 60 days

| RE   | PORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS              |
|--|--|--|------------------|-----------------------|---|---------------------|
| specified electric alternative fuel te   | EC-2008-011895) nation of credit value for drive vehicles and chnology investment under el vehicle fleet program   | Energy Efficiency<br>and Renewable<br>Energy | 02/02/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA  | No status to report |
|  | ,  | Energy Efficiency<br>and Renewable<br>Energy | 02/09/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA  | No status to report |
| Final rules to ame include standby n consumption for unless determinat test procedures for | EC-2008-012193) and test procedures to node and off mode energy various covered products, ion is made that current or a covered product factors into account or an | Energy Efficiency<br>and Renewable<br>Energy | 02/09/2009       |                       | Statutory As Required RULEMAKING - EISA   | No status to report |
| Final rule to deter<br>efficiency standar  | EC-2008-012258) mine whether to amend ds in effect for residential ufactured on or after   | Energy Efficiency<br>and Renewable<br>Energy | 02/09/2009       |                       | Statutory As Required RULEMAKING - EISA   | No status to report |
| 100. (ESCS-4375 / EX<br>Allocation of crec<br>various types of e                           | lits for acquisition of  | Energy Efficiency<br>and Renewable<br>Energy | 01/31/2009       |                       | Statutory Limited Duration (1 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA | No status to report |

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Congressional Reports on Energy Independence & Security Act of 2007

Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due within 60 days

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|---|--|---------------|-----------------------|--|--|
| 101. (ESCS-4461 / EXEC-2008-007040)  Establishment of program of cash prizes to advance RDD&CA of hydrogen energy technologies (H-Prize)  | Energy Efficiency<br>and Renewable<br>Energy | 02/01/2009    |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 654 | Completion of this report is contingent on the completion of ESCS 4367. Revised Report Due Date: 2/1/09  |
| 102. (ESCS-4463 / EXEC-2008-007042)  Establishment of H-Prizes for 1) advancements in hydrogen production, storage, distribution, and utilization; 2) prototypes of hydrogen-powered vehicles; and 3) transformational changes in hydrogen distribution or production | Energy Efficiency<br>and Renewable<br>Energy | 02/02/2009    |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 654 | Completion of this report is contingent on the completion of ESCS 4367. The first H-Prize, consistent with the FY08 appropriations, is in Hydrogen storage, with subsequent H-Prizes established after 2011. Implementation of this section is dependent upon availability of funding. Revised Report Due Date for Initial Topic: 2/1/09 |
| 103. (ESCS-4467 / EXEC-2008-007046)  Consultation with DOE Hydrogen Technical and Fuel Cell Advisory Committee, NSF, and other Federal agencies on criteria for H-Prizes  | Energy Efficiency<br>and Renewable<br>Energy | 02/01/2009    |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 654 | Completion of this report is contingent on the establishment of the H-Prize Administering entity and the H-Prize program, and implementation of this section is dependent upon availability of funding.  Revised Report Due Date for Initial Report: 2/1/09  |

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<sup>\*</sup> Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

## Congressional Reports on Energy Independence & Security Act of 2007

#### Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due within 90 days

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|--|--|------------------|-----------------------|---|---|
| 104. (ESCS-4366 / EXEC-2008-002527)  Publication in Federal Register of notice of H-Prize competition, including criteria for awarding the prize | Energy Efficiency<br>and Renewable<br>Energy | 03/01/2009       |                       | Statutory Limited Duration (1 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 654 | Completion of this report is contingent on the completion of ESCS 4367. Revised Report Due Date: 3/1/09   |
| 105. (ESCS-4462 / EXEC-2008-007041) Advertisement of H-Prize competitions broadly  | Energy Efficiency<br>and Renewable<br>Energy | 03/01/2009       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 654                  | Subject to completion of ESCS 4367. Revised Report Due Date: 3/1/09   |
| 106. (ESCS-4464 / EXEC-2008-007043)  Biennial Award of H-Prize for advancements in hydrogen production, storage, distribution, and utilization   | Energy Efficiency<br>and Renewable<br>Energy | 03/01/2009       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 654                  | Completion of this report is contingent on the establishment of the H-Prize Administering entity and the H-Prize program, and implementation of this section is dependent upon availability of funding. Recurring requirement. Revised Report Due Date for Initial Report: 3/1/10 |

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# Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Due in over 90 days

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|---|--|---------------|-----------------------|---|---|
| 107. (ESCS-4216 / EXEC-2008-003832) Final rule to determine if efficiency standards for Class A external power supplies then in effect should be amended    | Energy Efficiency<br>and Renewable<br>Energy | 07/01/2015    |                       | Statutory Limited Duration (1) RULEMAKING - EISA              | No status to report   |
| 108. (ESCS-4217 / EXEC-2008-002257) Final rule to codify test procedures for Class A external power supplies  | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009    |                       | Statutory Limited Duration (1) RULEMAKING - EISA              | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 109. (ESCS-4217 / EXEC-2008-007028)  Final rule to codify test procedures for Class A external power supplies   | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009    |                       | Statutory Limited Duration (1) RULEMAKING - EISA              | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 110. (ESCS-4218 / EXEC-2008-002258)  Final rule to codify statutory standards prescribed for Class A External Power Supplies                                | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009    |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 301 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 111. (ESCS-4218 / EXEC-2008-007027) Final rule to codify statutory standards prescribed for Class A External Power Supplies                                 | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009    |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 301 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2008 |
| 112. (ESCS-4219 / EXEC-2008-002259) Final rule to codify new statutory definitions amending section 321 for ?external power supply? and ?detachable battery | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009    |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 301 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |

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## Congressional Reports on Energy Independence & Security Act of 2007

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|--|--|------------------|-----------------------|---|---|
| 113. (ESCS-4219 / EXEC-2008-007026)  Final rule to codify new statutory definitions amending section 321 for ?external power supply? and ?detachable battery   | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 301 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 114. (ESCS-4221 / EXEC-2008-002260)  Final rule to codify the statutory standards for residential boilers that amend section 325(f) in EPCA  | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 303 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 115. (ESCS-4221 / EXEC-2008-007025)  Final rule to codify the statutory standards for residential boilers that amend section 325(f) in EPCA  | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 303 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 116. (ESCS-4230 / EXEC-2008-002261)  Notice of proposed rulemaking to amend a standard or notice of determination not to amend an efficiency standard for each covered industrial equipment  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2013       |                       | Statutory As Required RULEMAKING - EISA                       | No status to report   |
| 117. (ESCS-4238 / EXEC-2008-013611)  Final rules to amend test procedures to include standby mode and off mode energy consumption for various covered products, unless determination is made that current test procedures for a covered product already take these factors into account or an inte | Energy Efficiency<br>and Renewable<br>Energy | 03/31/2009       |                       | Statutory As Required RULEMAKING - EISA                       | No status to report   |

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## Congressional Reports on Energy Independence & Security Act of 2007

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|---|--|------------------|-----------------------|---|---|
| 118. (ESCS-4243 / EXEC-2008-002263) Final rule to codify definitions amending 42 U.S.C. 6295 for (Standby Mode Energy Use)  | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 310 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 119. (ESCS-4243 / EXEC-2008-003118)  Final rule to codify definitions amending 42 U.S.C. 6295 for (Standby Mode Energy Use)   | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 310 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 120. (ESCS-4244 / EXEC-2008-002264)  Final rule to codify the statutory standards for dehumidifiers manufactured on or after 10/1/12  | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 311 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 121. (ESCS-4245 / EXEC-2008-002265)  Final rule to codify the statutory standards for residential clothes washers and residential dishwashers manufactured on or after 1/1/11 | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 311 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 122. (ESCS-4246 / EXEC-2008-002266)  Final rule to codify the statutory standards for refrigerators and freezers manufactured on or after 1/1/14                              | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA              | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |

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## Congressional Reports on Energy Independence & Security Act of 2007

### Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|--|--|------------------|-----------------------|---|---|
| 123. (ESCS-4250 / EXEC-2008-002267) Final rule to codify the definition of (Walk-In Cooler; Walk-In Freezer)   | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 312 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 124. (ESCS-4251 / EXEC-2008-002268)  Final rule to codify the statutory energy conservation standards for "Walk-In Coolers and Walk-In Freezers" in EPCA section 342(f)  | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 312 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 125. (ESCS-4253 / EXEC-2008-002269)  Final rule to adopt additional specifications for "walk-in cooler or walk-in freezer with transparent reach-in doors" manufactured on or after January 1, 2009  | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 312 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 126. (ESCS-4254 / EXEC-2008-002270) Final rule to codify provisions in 312(e) concerning preemption for Walk-In Coolers and Walk-In Freezers that amend EPCA section 345   | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 312 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 127. (ESCS-4255 / EXEC-2008-010811)  Final rule prescribing performance-based standards for walk-in coolers and walk-in freezers, effective 3 years after promulgation, unless determination made by rule that 3 year effective date is inadequate; establishment of effective date not later than | Energy Efficiency<br>and Renewable<br>Energy | 01/01/2012       |                       | Statutory As Required RULEMAKING - EISA                       | No status to report   |

<sup>\*</sup> Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

## Congressional Reports on Energy Independence & Security Act of 2007

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|--|--|------------------|-----------------------|---|---|
| 128. (ESCS-4259 / EXEC-2008-002271)  Final rule to codify definitions for electric motors that amend EPCA section 340(13)  | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 313                 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 129. (ESCS-4260 / EXEC-2008-002272) Final rule codifying energy conservation standards for electric motors that amend EPCA section 342(b)  | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 313                 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 130. (ESCS-4261 / EXEC-2008-002273)  Final rule codifying energy conservation standards for single package vertical air conditioners and heat pumps that amend EPCA section 342(a), including a requirement for DOE to review the most recently published ASHRAE/IES Standard 90.1 for this equipm | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1) RULEMAKING - EISA, section 314                 | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 131. (ESCS-4262 / EXEC-2008-002274)  Final rule; Technical amendment to incorporate into the CFR new statutory definitions for: F96T12 lamp; fluorescent lamp; mercury vapor lamp; high intensity discharge lamp; mercury vapor lamp ballast; and specialty application mercury vapor lamp ballast | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1)  RULEMAKING - EISA, section 316(a)(b)(c)(1)(d) | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |

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## Congressional Reports on Energy Independence & Security Act of 2007

#### Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|--|--|------------------|-----------------------|---|---|
| 132. (ESCS-4263 / EXEC-2008-002275) Final rule; Technical amendment to incorporate into the CFR exclude specialty application mercury vapor lamp ballasts from the standard (prohibition) under 42 U.S.C. 6295(ee). Direct final rule would also incorporate into the CFR the minor amendments t | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1)  RULEMAKING - EISA, section 316(c)(2)(d) | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. New Due Date: 12/31/2009 |
| 133. (ESCS-4265 / EXEC-2008-002276)  Rulemaking to determine standards for the exempted lamp shape or base, if DOE grants an exemption under 42 U.S.C. 6295(i)(D)(i)   | Energy Efficiency<br>and Renewable<br>Energy | 07/30/2009       |                       | Statutory As Required RULEMAKING - EISA                                 | No status to report   |
| 134. (ESCS-4266 / EXEC-2008-002277)  Rulemaking to determine whether standards in effect for general service lamps should be amended and whether the exemptions for certain incandescent lamps should be maintained or discontinued. [rulemaking]  | Energy Efficiency<br>and Renewable<br>Energy | 01/01/2014       |                       | Statutory As Required RULEMAKING - EISA                                 | No status to report   |
| 135. (ESCS-4267 / EXEC-2008-002278)  If DOE determines that the standards in effect for general service incandescent lamps should be amended, requires DOE to publish a final rule doing so. Requires DOE to consider phased-in effective dates. [final rulemaking]                              | Energy Efficiency<br>and Renewable<br>Energy | 01/01/2017       |                       | Statutory As Required RULEMAKING - EISA                                 | No status to report   |

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# Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy

Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                   | STATUS              |
|--|--|------------------|-----------------------|---|---------------------|
| 136. (ESCS-4268 / EXEC-2008-002279)  If DOE fails to complete these rulemakings, or if the final rule does not produce savings that are greater than or equal to the savings from a minimum efficacy standard of 45 lumens per watt, requires DOE to prohibit the sale of any general service lamp | Energy Efficiency<br>and Renewable<br>Energy | 01/01/2020       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 137. (ESCS-4269 / EXEC-2008-002280)  Rulemaking to determine whether standards in effect for general service incandescent lamps should be amended and whether the exemptions for certain incandescent lamps should be maintained or discontinued.  [rulemaking]                                    | Energy Efficiency<br>and Renewable<br>Energy | 01/01/2020       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 138. (ESCS-4270 / EXEC-2008-002281)  If DOE determines that the standards in effect for general service incandescent lamps should be amended, requires DOE to publish a final rule doing so. Requires DOE to consider phased-in effective dates. [final rulemaking]                                | Energy Efficiency<br>and Renewable<br>Energy | 01/01/2022       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 139. (ESCS-4272 / EXEC-2008-002283) Requires DOE, in consultation with the National Electrical Manufacturers Association, to collect data for CY1990 through CY 2006 to determine the historical growth rate in sales of each type of lamp and create a model to project future sales.             | Energy Efficiency<br>and Renewable<br>Energy | 03/31/2009       |                       | Statutory As Required RULEMAKING - EISA | No status to report |

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Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|--|--|------------------|-----------------------|---|---|
| 140. (ESCS-4273 / EXEC-2008-002284)  If DOE establishes energy conservation standards for any of these types of lamps prior to 01/01/2025, the requirement to collect and model data for that type of lamp shall terminate, unless, as part of the rulemaking, DOE determines that continued track | Energy Efficiency<br>and Renewable<br>Energy | 01/01/2023       |                       | Statutory As Required RULEMAKING - EISA                               | No status to report   |
| 141. (ESCS-4277 / EXEC-2008-002288)  Imposition of a maximum wattage limitation on those lamps and to require that lamps be sold at retail in a package containing 1 lamp, in performing the comparison required by 42 U.S.C. 6295(1)(4)(B) and (C)  | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 321(a) | rulemaking is only required if, effective beginning with the first year that the reported annual sales rate demonstrates actual unit sales that achieve levels that are at least 100 percent higher than modeled unit sales for that same year. Due date 12/31/2026 |
| 142. (ESCS-4281 / EXEC-2008-002292)  Final rule; Technical amendment to incorporate into the CFR (10 CFR 430.61) the new statutory prohibition on distribution in commerce of an adapter that would allow an incandescent lamp that does not have a medium screw base to be installed in a fixture | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 321(e) | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. Due date 12/31/09  |
| 143. (ESCS-4282 / EXEC-2008-002293) Final rule; Technical amendment to incorporate into the CFR (10 CFR Subpart F)   | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 321(f) | No rulemaking action is required as the provision provides for injunctive enforcement of EISA requirements.   |

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Congressional Reports on Energy Independence & Security Act of 2007

# Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS   |
|---|--|------------------|-----------------------|---|--|
| 144. (ESCS-4283 / EXEC-2008-002294) Final rule; Technical amendment to incorporate into the CFR new statutory definitions for: BPAR incandescent reflector lamp (IRL); BR IRL; BR30; BR40; ER IRL; ER30; ER40; and R20 IRL.   | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 322(a) | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. Due date 12/31/09 |
| 145. (ESCS-4284 / EXEC-2008-002295)  Final rule; Technical amendment to incorporate into the CFR prescribed exclusion for certain ER and BR lamps from energy efficiency standards for IRL.   | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 322(b) | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. Due date 12/31/09 |
| 146. (ESCS-4285 / EXEC-2008-002397) Final rule; Technical amendment to incorporate into the CFR new statutory definitions for: ballast; ballast efficiency; electronic ballast; general lighting application; metal halide ballast; metal halide lamp; metal halide lamp fixture; probe-start met | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 324(a) | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. Due date 12/31/09 |
| 147. (ESCS-4289 / EXEC-2008-002399) Final rule; Technical amendment to incorporate into the CFR the effect on other law provisions of 42 U.S.C. 6297(c) to establish an exception for certain State regulations for metal halide lamp fixtures.   | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Rulemaking - EISA, section 324(f)                                     | The final rule to codify the EISA language was submitted into mandatory concurrence 7/23/08. Due date 12/31/09 |

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## Congressional Reports on Energy Independence & Security Act of 2007

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

| REPORT  | RESPONSIBLE<br>OFFICE                        |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|---|--|------------|-----------------------|---|---|
| 148. (ESCS-4290 / EXEC-2008-002400)  Final Rule, sec. 411(c) adds Puerto Rico and the territories of the U.S. to the definition of ?State? for the purpose of the weatherization program. The additions to the definition require that the formula for determining grant amounts in the weatheriz | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009 |                       | Statutory Limited Duration (1 of 4)  RULEMAKING - EISA, section 411(c) - RIN: 1904-AB84 | To ES on 12/8/08 for approval.  |
| 149. (ESCS-4294 / EXEC-2008-002401) Rule to Establish Grants Under the Waste Energy Recovery Incentive Grant Program  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009 |                       | Statutory Limited Duration (1 of 4)  RULEMAKING - EISA, section 451(a)                  | This requirement is assigned to EPA.  Under Section 451(a), Part E, Section 371(1), the Administrator is defined as the Environmental Protection Agency. Under Section 451(a), Part E, Section 372(b)(1), the Administrator shall publish the rule.  EPA has been going through the rulemaking process. They are currently reviewing comments received from the public. The contact at EPA is Katrina Pielli: Pielli.katrina@epa.gov  DOE ITP is monitoring the EPA efforts to prepare the directed rulemaking notices. At the present time, there is no action needed on our part. |
| 150. (ESCS-4297 / EXEC-2008-002463) Rule for the Renewable Energy Innovation Manufacturing Partnership Program grant awards   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009 |                       | Statutory As Required RULEMAKING - EISA, section 656(f)                                 | Outside the purview of EERE. Department of State or a private sector entity may be involved.  |

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## Congressional Reports on Energy Independence & Security Act of 2007

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS   |
|---|--|------------------|-----------------------|---|--|
| 151. (ESCS-4298 / EXEC-2008-002462) Rule governing the manner in which the business of the International Clean Energy Foundation may be conducted and in which the powers granted to it by law may be exercised.  | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 922(c) | Outside the purview of EERE. Department of State or a private sector entity may be involved. |
| 152. (ESCS-4310 / EXEC-2008-010409)  Report on feasibility of requiring motor fuel retailers to install E-85 compatible dispensers at retail fuel facilities in regions where flexible-fuel vehicle market penetration has reached 15% of motor vehicles. | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2009       |                       | Statutory As Required REPORTS - EISA                                  | No status to report  |
| 153. (ESCS-4328 / EXEC-2008-010424)  Report on measurable data from projects in the direct solar renewable energy sources program and resulting energy savings  | Energy Efficiency<br>and Renewable<br>Energy | 09/21/2009       |                       | Statutory As Required REPORT - EISA                                   | No status to report  |
| 154. (ESCS-4335 / EXEC-2008-009721)  Report to evaluate state of technological advancement of advanced insulation and projected cost savings of putting advanced insulation into covered refrigeration units.   | Energy Efficiency<br>and Renewable<br>Energy | 09/02/2009       |                       | Statutory As Required REPORT - EISA                                   | No status to report  |

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Congressional Reports on Energy Independence & Security Act of 2007

## Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|--|--|---------------|-----------------------|--|--|
| 155. (ESCS-4336 / EXEC-2008-002465)  Report on H-Prize recipients technologies developed by each recipient and actions taken toward commercial applications of technologies  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009    |                       | Statutory As Required REPORT - EISA  | Completion of this report is dependent on completion of tasks such as the establishment of the H-Prize program, securing the H-Prize Administering entity, and awarding H-Prizes to selected recipients. Implementation of this section is dependent upon availability of funding. Revised Report Due Date for Initial Report: 9/30/09 |
| 156. (ESCS-4348 / EXEC-2008-003446)  Arrangement, in consultation with USDA and EPA, with NAS for a study of the impact of the renewable fuel standard on industries relating to production of feed grains, livestock, food, forest products, and energy   | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2009    |                       | Statutory Limited Duration (1 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA   | No status to report  |
| 157. (ESCS-4349 / EXEC-2008-002517)  Analysis published in Federal Register of the energy savings potential of amended efficiency standards, if ASHRAE/IES Standard 90.1 is amended for any small commercial package air conditioning and heating equipment, large commercial package air conditio | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2009    |                       | Statutory Annual MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA                      | No status to report  |
| 158. (ESCS-4353 / EXEC-2008-002519)  Formal recognition of one or more groups that qualify as high-performance green building partnership consortium   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009    |                       | Statutory As Required MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 422(b) | No statutory due date givenA Federal<br>Register Notice of a qualification process is<br>in mandatory concurrence. Due date kis<br>2/28/2009   |

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Congressional Reports on Energy Independence & Security Act of 2007

#### Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE                        |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|--|--|------------|-----------------------|--|--|
| 159. (ESCS-4356 / EXEC-2008-002521)  Public outreach to inform individuals and entities of the information and services available government-wide  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009 |                       | Statutory Limited Duration (1 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 423    | No statutory due date givenAs the initiative is being implemented, public outreach is being developed simultaneously. Due date is 8/05/2009  |
| 160. (ESCS-4357 / EXEC-2008-002522)  Survey, with GSA, of existing research and studies relating to high-performance green buildings, coordination of activities of common interest, development and recommendation of high-performance green building research plan | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009 |                       | Statutory Limited Duration (1 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 492(a) | No statutory due date givenAs the initiative is being implemented, public outreach is being developed simultaneously. Due date is 10/30/2009 |
| 161. (ESCS-4359 / EXEC-2008-002523)  Compilation of list, in consultation with DoD, EPA, and GSA, of products with low standby power consumption to be purchased by Federal agencies if practicable  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009 |                       | Statutory Limited Duration (1 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 524    | No Statutory Due Date Given  |
| 162. (ESCS-4361 / EXEC-2008-002524)  Publication on the website or availability, on request, of the names of recipients of solar energy curriculum development and certification grants  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009 |                       | Statutory Limited Duration (1 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 604(d) | Implementation of this section is dependent upon availability of funding. Revised due date for initial report is 9/30/2009.                  |
| 163. (ESCS-4373 / EXEC-2008-002533) Establishment of electric drive transportation technology education program  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009 |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 131(d)     | There has been no activity on this provision due to lack of appropriations. Revised Due Date for Establishment 9/30/09                       |

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#### Congressional Reports on Energy Independence & Security Act of 2007

#### Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS   |
|--|--|------------------|-----------------------|---|--|
| 164. (ESCS-4374 / EXEC-2008-002534)  Establishment of domestic manufacturing conversion grant program to encourage domestic production and sales of efficient hybrid and advanced diesel vehicles and components | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 132     | The Vehicle Technology Program has awarded several grants to encourage the development of domestic production and sales of efficient hybrid and advanced diesel vehicles.  Marked as Completed |
| 165. (ESCS-4376 / EXEC-2008-002535)  Addition of loan guarantees to the grant program established to encourage domestic production of efficient hybrid and advanced diesel vehicles                              | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 134     | The grants are still in the solicitation phase. Expected Due Date: 9/30/09. Anticipated due date: 9/30/2009  |
| 166. (ESCS-4377 / EXEC-2008-002536) Establishment of advanced battery loan guarantee program   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 135(a)  | No Statutory Due Date Given  |
| 167. (ESCS-4379 / EXEC-2008-002549) Establishment of direct loan program for costs associated with advanced vehicles manufacturing facility funding  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 136(d)  | Anticipated Due Date: 10/1/2010.   |
| 168. (ESCS-4380 / EXEC-2008-002548) Establishment of grant program for production of advanced biofuels   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 207(a) | Anticipated due date: n/a. Action complete,  |

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#### Congressional Reports on Energy Independence & Security Act of 2007

#### Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|--|--|------------------|-----------------------|--|---|
| 169. (ESCS-4381 / EXEC-2008-002547) Establishment of grant program for biofuel production R&D in States with low rates of ethanol production   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 223(a)         | This requirement was coupled with Sec. 207 (a). Anticipated due date: n/a. Action complete. |
| 170. (ESCS-4382 / EXEC-2008-002546) Establishment of biorefinery energy efficiency program   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 224             | No Statutory Due Date Given   |
| 171. (ESCS-4383 / EXEC-2008-002545) Establishment of program on retrofit technologies for development of ethanol from cellulosic materials   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 224            | No Statutory Due Date Given   |
| 172. (ESCS-4384 / EXEC-2008-002544) Establishment of biofuels and biorefinery information center   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 229(a)         | Anticipated due date: 9/30/2009   |
| 173. (ESCS-4386 / EXEC-2008-002538)  Addition of improvement and development of tools to facilitate the analysis of life-cycle energy and GHG emissions and facilitation of small-scale production, local and on-farm use of biofuels as areas where DOE and USDA should support R&D | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 232(b) and (c) | Anticipated due date: n/a. Action complete.   |

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| REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|---|--|------------------|-----------------------|--|--|
| 174. (ESCS-4387 / EXEC-2008-002539) Establishment of bioenergy research centers   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4) MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA                  | No Statutory Due Date Given  |
| 175. (ESCS-4392 / EXEC-2008-002542)  Contracts for retail technical and marketing assistance for renewable fuel infrastructure grant recipients   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 244(c) | This is a culmulative deliverable with portions at OMB for approval. The grants are still in the solicitation phase. Expected Due Date: 9/30/09. Anticipated due date: 10/1/2009 |
| 176. (ESCS-4397 / EXEC-2008-002603)  Installation of at least one renewable fuel pump at each Federal fleet fueling center in the United States under the jurisdiction of the federal agency head   | Energy Efficiency<br>and Renewable<br>Energy | 01/01/2010       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS ( NO  DELIVERABLES) - EISA                            | Fwd to MA-40 to prepare response (coordinate with EE). (sac)   |
| 177. (ESCS-4401 / EXEC-2008-002605)  Enforcement of base national standards for furnaces, central air conditioners and heat pumps   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 306(b) | No Statutory Due Date Given  |
| 178. (ESCS-4404 / EXEC-2008-002606)  Establishment of a RDD&CA program of technologies to improve the energy efficiency of appliances and mechanical systems for buildings in cold climates, including combined heat and power units and increased use of renewable resources | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, 315(a)         | No Statutory due date given-broad authorization to do RD&D in cold climates-the Building America program is implementing R&D on ZEH in cold climates                             |

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| REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|---|--|------------------|-----------------------|--|---|
| 179. (ESCS-4408 / EXEC-2008-002609) Prohibition of manufacturers, distributors, retailers, or private labelers from distributing in commerce an adapter that: (1) is designed to allow an incandescent lamp that does not have a medium screw base to be installed into a fixture or lampholder | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 321(e) | No Statutory Due Date Given   |
| 180. (ESCS-4413 / EXEC-2008-002610)  Hydrology requirements for all development and redevelopment projects involving Federal facilities with a footprint greater than 5,000 square feet   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES0 - EISA, section 438    | DOE will integrate guidelines for meeting hydrology requirements into existing Federal Water Management Guidance. Anticipated due date: 6/1/2009  |
| 181. (ESCS-4419 / EXEC-2008-002623) Establishment of a Program of Technical Assistance Grants and Loans for Energy Sustainability and Efficiency  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 471    | Implementation of this section is dependent upon availability of funding.  DOE ITP works with the Golden Field Office to administer grant programs. A plan for implementing Section 471 has been drafted and is undergoing review by HQ and GC staff. The Federal Register Notice outlining the EISA 471 grant program and requesting Paperwork Reduction Act comments is being drafted.  ITP staff is working with the Golden Field Office, HQ GC, and NETL [who administers the Clean Cities Loan Program] to establish the procedures for the energy sustainability and efficiency loan program. |

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#### Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|--|--|------------------|-----------------------|--|--|
| 182. (ESCS-4421 / EXEC-2008-002622) Establishment of Demonstration Projects for Federal and Commercial High-Performance Green Buildings  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 491(a) | No Statutory due date given-Implementation as part of CBI announced 8/5/08   |
| 183. (ESCS-4423 / EXEC-2008-002621) Establishment of Advisory Committee on Energy Efficiency Finance   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 495(a) | No Statutory Due Date Given  |
| 184. (ESCS-4426 / EXEC-2008-002619)  Not less than 30 percent of Federal hot-water demand for each new Federal building, or Federal building undergoing a major renovation be met through solar hot water heaters, if life cycle-cost effective. | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DIRECTIVES) - EISA, section 523      | DOE has issued a NOPR and expects that the final rulemaking will be ready by June 2009. Anticipated due date: 6/1/2009                     |
| 185. (ESCS-4427 / EXEC-2008-002618)  Consideration of lifecycle GHG emissions in all Federal contracts for procurement of an alternative or synthetic fuel   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 526    | DOE will issue guidance on incorporating consideration of lifecycle GHG emissions in all Federal contracts. Anticipated due date: 8/1/2009 |
| 186. (ESCS-4428 / EXEC-2008-002617) Establishment of Energy Efficiency and Conservation Block Grant Program  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 542(a) | No Statutory Due Date Given  |

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#### Congressional Reports on Energy Independence & Security Act of 2007

#### Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE                   | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|---|--|------------------------------------|-----------------------|--|--|
| 187. (ESCS-4429 / EXEC-2008-002616)  Establishment of a research and development program on thermal energy                                | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009                         |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section        | Anticipated due date: n/a. Action complete.  |
| storage technologies.  188. (ESCS-4431 / EXEC-2008-002613)  Establishment of RDD&CA program for assistance in development of direct solar | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009                         |                       | 602(a)  Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO                              | No Statutory Due Date Given  |
| renewable energy sources for lighting and illumination  189. (ESCS-4432 / EXEC-2008-002614) Establishment of RD&D program for             | Energy Efficiency 09/30/2009 and Renewable   | Energy Efficiency   09/30/2009   S |                       | DELIVERABLES) - EISA, section<br>605(a)  Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM              | This should be a BTP deliverable. Solar heating and cooling activities have already  |
| decentralized distributed solar-powered air conditioning for individuals and businesses   | Energy                                       |                                    |                       | REQUIREMENTS (NO DELIVERABLES) - EISA, section 606(a)  Statutory Limited Duration (1 of 4)                   | been moved under the management of BTP and the funding is to be moved to BTP in FY 2009.  Implementation of this section is dependent  |
| 190. (ESCS-4433 / EXEC-2008-002615)  Establishment of a grant program to States to demonstrate advanced photovoltaic technology           | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009                         |                       | MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 607(a)                                      | upon availability of funding. Revised due date for initial report is 9/30/2009.  |
| 191. (ESCS-4435 / EXEC-2008-002630) Support of programs of RDD&CA to expand use of geothermal energy production from hydrothermal systems | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009                         |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 613(a) | Despite the fact that Congress has not appropriated money for this deliverable, DOE will create an action plan to scope out plans to meet the statutory mandate by 3/1/2009. Anticipated due date: 2/1/2010. |

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Congressional Reports on Energy Independence & Security Act of 2007

Items Due for Energy Efficiency and Renewable Energy

Through 12/31/2025

Due in over 90 days

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|---|--|------------------|-----------------------|--|---|
| 192. (ESCS-4436 / EXEC-2008-002631) Support of programs of RDD&CA of components and systems for extreme geothermal environments   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 614(a)     | Despite the fact that Congress has not appropriated money for this deliverable, DOE will create an action plan to scope out plans to meet the statutory mandate by 4/1/2009. Anticipated due date: 3/1/2010 |
| 193. (ESCS-4438 / EXEC-2008-002633) Support of programs of RDD&CA of technologies to mitigate environmental impacts of geothermal energy development  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 614(c)(1)  | Despite the fact that Congress has not appropriated money for this deliverable, DOE will create an action plan to scope out plans to meet the statutory mandate by 4/1/2009. Anticipated due date: 3/1/2010 |
| 194. (ESCS-4439 / EXEC-2008-002634)  Support of a research program to identify environmental impacts of geothermal energy development, in conjunction with the EPA Assistant Administrator for R&D                | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 614(c)(2) | No Statutory Due Date Given   |
| 195. (ESCS-4440 / EXEC-2008-002694)  Support of a research program to compare environmental impacts of geothermal energy development with emission reductions of GHG resulting from geothermal energy development | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 614(c)(3)  | Despite the fact that Congress has not appropriated money for this deliverable, DOE will create an action plan to scope out plans to meet the statutory mandate 4/1/2009. Anticipated due date: 3/1/2010    |
| 196. (ESCS-4442 / EXEC-2008-007024)  Establishment of a program of RDD&CA for development of geothermal energy production from oil and gas fields, and production of energy from geopressured sources             | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA                                   | Despite the fact that Congress has not appropriated money for this deliverable, DOE will create an action plan to scope out plans to meet the statutory mandate.  Anticpated Due Date: 03/01/200902/01/2010 |

<sup>\*</sup> Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

# Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|--|--|------------------|-----------------------|--|---|
| 197. (ESCS-4444 / EXEC-2008-007022)  Implementation of program to support RDD&CA of cost-effective techniques to produce energy from geopressured resources  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 618   | A FOA will be issued to develop a data center in September 2008. Anticipated due date: 2/1/2010   |
| 198. (ESCS-4445 / EXEC-2008-007021)  Grant of award to an institution of higher education for establishment of a Center for Geothermal Technology Transfer   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 619   | Despite the fact that Congress has not appropriated money for this deliverable, DOE will create an action plan to scope out plans to meet the statutory mandate by 3/1/2009. Anticipated due date: 2/1/2010 |
| 199. (ESCS-4446 / EXEC-2008-007020)  Expansion of Geopowering the West program to the rest of the U.S., to be renamed Geopowering America  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENT (NO  DELIVERABLES) - EISA, section 620   | Despite the fact that Congress has not appropriated money for this deliverable, DOE will create an action plan to scope out plans to meet the statutory mandate by 3/1/2009. Anticipated due date: 2/1/2010 |
| 200. (ESCS-4447 / EXEC-2008-007019)  Requirement to seek to award a grant to an institution of higher education for a geothermal powered energy generation facility on campus  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 624   | No Statutory Due Date Given   |
| 201. (ESCS-4448 / EXEC-2008-007018)  Support, in coordination with appropriate Federal and multilateral agencies including USAID, for international collaborative efforts to promote RD&D of geothermal technologies | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 625(b) | No Statutory Due Date Given   |

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#### Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|---|--|------------------|-----------------------|--|---|
| 202. (ESCS-4449 / EXEC-2008-007017) Establishment of an RDD&CA program to expand marine and hydrokinetic renewable energy production  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 633(a)    | EERE established a water power program upon appropriation of \$10 million in FY 2008 funding. Anticipated due date: n/a. Action complete. |
| 203. (ESCS-4451 / EXEC-2008-007014) Establishment of an RD&D program for energy storage systems for electric drive vehicles, stationary applications, and electricity transmission and distribution   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 641(c)    | There has been no activity on this provision due to lack of appropriations. Revised Due Date for Establishment 9/30/09                    |
| 204. (ESCS-4452 / EXEC-2008-007015)  Coordination of energy storage competitiveness efforts with appropriate Federal agencies including DOT   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 641(d)    | No Statutory Due Date Given   |
| 205. (ESCS-4453 / EXEC-2008-007029) Coordination, in cooperation with the Energy Storage Advisory Council, of DOE nanoscience centers to help energy research centers remain globally competitive in energy storage systems for electric drive vehicles, stationary applications, and electricity | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 641(f)(2) | No Statutory Due Date Given   |
| 206. (ESCS-4454 / EXEC-2008-007030)  Conduct of basic research program on energy storage systems to support electric drive vehicles, stationary applications, and electricity transmission and distribution   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 641(f)(1) | There has been no activity on this provision due to lack of appropriations.Revised Due Date for Establishment 9/30/09                     |

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## Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS   |
|---|--|---------------|-----------------------|---|--|
| 207. (ESCS-4455 / EXEC-2008-007031)  Conduct of basic research program on energy storage systems to support electric drive vehicles, stationary applications, and electricity transmission and distribution | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009    |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 641(g)(1)              | Vehicle Technologies created a pre-EISA program at Oak Ridge that incorporates this EISA statute. VT will approach General Counsel for modification of the due date. Anticipated due date: n/a. Action complete. |
| 208. (ESCS-4456 / EXEC-2008-002696) Establishment of up to 4 energy storage research centers  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009    |                       | Statutory As Required  MANADATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 641(h)                 | Not with the purview of EERE: Check with OE and Basic Science. Department of State or a private sector entity may also be involved   |
| 209. (ESCS-4457 / EXEC-2008-002697) Establishment of program of new demonstrations of advanced energy storage systems   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009    |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 641(i)(1) | Not with the purview of EERE: Check with OE and Basic Science. Department of State or a private sector entity may also be involved.  |
| 210. (ESCS-4458 / EXEC-2008-007037) Establishment of program of electric drive vehicle energy storage technology demonstrations   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009    |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 641(j)(1)               | There has been no activity on this provision due to lack of appropriations. Revised Due Date for Establishment 9/30/09   |
| 211. (ESCS-4459 / EXEC-2008-007038)  Establishment of RD&D program secondary applications of energy storage devices and technologies for recycling and disposal of the devices                              | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009    |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO  DELIVERABLES) - EISA, section  641(k)               | There has been no activity on this provision due to lack of appropriations. Revised Due Date for Establishment 9/30/09   |

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#### Congressional Reports on Energy Independence & Security Act of 2007

#### Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|---|--|------------------|-----------------------|--|--|
| 212. (ESCS-4460 / EXEC-2008-007039) Establishment of R&D program on weight reduction of vehicles to improve fuel efficiency without compromising safety with focus on materials | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA               | No status to report  |
| 213. (ESCS-4465 / EXEC-2008-007044)  Biennial Award of H-Prize for prototypes of hydrogen-powered vehicles  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 654  | Completion of this report is contingent on the establishment of the H-Prize Administering entity and the H-Prize program, and implementation of this section is dependent upon availability of funding. Recurring requirement.  Revised Report Due Date for Initial Report: 1/1/12 |
| 214. (ESCS-4466 / EXEC-2008-007045)  Announcement of H-Prize competition for transformational changes in hydrogen distribution or production                                    | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 654 | Completion of this report is contingent on the establishment of the H-Prize Administering entity and the H-Prize program, and implementation of this section is dependent upon availability of funding.  Revised Report Due Date for Initial Report: 1/1/16                        |
| 215. (ESCS-4468 / EXEC-2008-007047) Assembly of panel of judges to select winner(s) of H-Prizes   | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA               | The Hydrogen Education Foundation of Washington, D.C. has been selected for negotiation of award to work with the DOE Hydrogen Program to administer the H-Prize.  |

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## Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS  |
|--|--|------------------|-----------------------|--|---|
| 216. (ESCS-4470 / EXEC-2008-007034) Establishment of non-Federal technical review committee to determine if projects meet criteria for awards        | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 655(a)     | No Statutory due date given-see #231 Being done as part of SSL activities                                 |
| 217. (ESCS-4471 / EXEC-2008-007035) Establishment of RD&D grant program, ?Renewable Energy Innovation Manufacturing Partnership Program?             | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 656(a)    | Implementation of this section is dependent upon availability of funding. Anticipated due date: 9/30/2009 |
| 218. (ESCS-4472 / EXEC-2008-007036)  Annual competitive solicitation for Renewable Energy Innovation  Manufacturing Partnership Program grant awards | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 656(b)    | Implementation of this section is dependent upon availability of funding. Anticipated due date: 9/30/2009 |
| 219. (ESCS-4483 / EXEC-2008-007054)  Development and conduct of a national media campaign on energy efficiency                                       | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 801(a)    | Revised Due Date   9.16.2010 depending on appropriations  |
| 220. (ESCS-4484 / EXEC-2008-007049) Establishment of a renewable energy construction grant program   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 803(b)(1) | No Statutory Due Date Given   |

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#### Congressional Reports on Energy Independence & Security Act of 2007

#### Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

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| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS                      |
|--|--|------------------|-----------------------|---|-----------------------------|
| 221. (ESCS-4485 / EXEC-2008-007050) Establishment of criteria for a renewable energy construction grant  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 803(b)(2) | No Statutory Due Date Given |
| 222. (ESCS-4487 / EXEC-2008-007051)  Requirement that the Task Force on International Cooperation for Clean and Efficient Energy Technologies develop and submit to the President and Congress a strategy to: (1) support the development and implementation of programs, policies, and initiativ  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 916(c)    | No Statutory Due Date Given |
| 223. (ESCS-4489 / EXEC-2008-007052)  Requirement that applicants be eligible to receive a grant if the applicant?s project addresses a requirement in the area of improved energy efficiency or renewable energy sources, as determined by DOE, and if the project is a joint venture between vari | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 917(b)(3) | No Statutory Due Date Given |
| 224. (ESCS-4490 / EXEC-2008-007053)  Requirement that DOE, in consultation with the advisory board established under 917(b)(5) of EISA, establish procedures for applications for grants   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 917(b)(4) | No Statutory Due Date Given |

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Items Due for Energy Efficiency and Renewable Energy

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ES \* REPORT RESPONSIBLE STATUTORY **STATUS** REPORT DUE DATE DUE DATE REQUIREMENT **OFFICE** Outside the purview of EERE. Department Statutory As Required Energy Efficiency 09/30/2009 225. (ESCS-4494 / EXEC-2008-007057) of State or a private sector entity may be and Renewable MANDATORY PROGRAM Requirement that the Board of Directors that involved. Energy oversees the International Clean Energy REQUIREMENTS (NO Foundation include the Secretary of Energy, DELIVERABLES) - EISA, section or his designee. The Board shall perform 922(c) functions specified in Title IX. Subtitle B of EISA, and may prescribe, amend, and No Statutory due date given. No action is Statutory Limited Duration (1 of 4) **Energy Efficiency** 09/30/2009 226. (ESCS-4505 / EXEC-2008-007058) required unless and until DOE receives a and Renewable DISCRETIONARY PROGRAM Allows DOE to grant an exemption to a petition requesting an exemption. Energy person petitioning for an exemption for a AUTHORITIES - EISA, section 321(a) type of general service lamp from the requirements of 42 U.S.C. 6295(i). Outlines the extent to which an exemption may be granted and conditions under which DOE must grant Statutory As Required No Statutory due date given- There are **Energy Efficiency** 09/30/2009 227. (ESCS-4506 / EXEC-2008-007059) authorized to be appropriated to carry out and Renewable DISCRETIONARY PROGRAM Allows DOE to carry out a lighting this subsection \$10,000,000 Energy technology R&D program, in part to assist AUTHORITIES - EISA, section 321(g) for each of fiscal years 2008 through 2013 manufacturers in the manufacturing of -authorizes BT to do RD&D for general general service lamps that achieve the service lamps-no funds appropriated wattage requirements imposed by the amendments made by section 321(a) of EISA. No Statutory Due Date Given Statutory Limited Duration (1 of 4) **Energy Efficiency** 06/30/2009 228. (ESCS-4507 / EXEC-2008-007060) and Renewable DISCRETIONARY PROGRAM Modification by rule of definition of ?ballast efficiency? if Secretary of Energy determines Energy AUTHORITIES - EISA, section 324(a) it necessary in order to carry out purposes of this Act

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#### Congressional Reports on Energy Independence & Security Act of 2007

#### Items Due for Energy Efficiency and Renewable Energy

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Due in over 90 days

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|---|--|------------------|-----------------------|--|--|
| 229. (ESCS-4508 / EXEC-2008-007061)  Rule on development of internal certification processes on green Federal buildings in lieu of certification under clause (i)(III) of this section  | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory Limited Duration (1 of 4) DISCRETIONARY PROGRAM AUTHORITIES - EISA, section 433(a) | There is a due date for this item of 12/19/08; however, due to the time required to complete the rulemaking proces08 DOE will collect waiver requests from Agencies for the forthcoming year.s the final rule will not be available until after the deadline. The NOPR has been published. Anticipated due |
| 230. (ESCS-4509 / EXEC-2008-007062) Establishment of an Energy-Intensive Industries Grant Program   | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory As Required  DISCRETIONARY PROGRAM AUTHORITIES - EISA                              | date: 6/1/2009  Completed.  ITP's existing program activities (Industries of the Future- Specific and Industries of the Future are partnership activities with the energy-intensive industries and national industry trade associations representing the energy-intensive industries.                      |
| 231. (ESCS-4510 / EXEC-2008-007063)  Evaluation of the performance of any recipient of an energy efficiency and conservation block grant  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required DISCRETIONARY PROGRAM AUTHORITIES - EISA, section 547(a)               | Revised Due Date   9/30/2010. No evaulations of grantree performance can be done until after the awards are made.  |
| 232. (ESCS-4511 / EXEC-2008-007064)  Establishment of demonstration program on the cost-effectiveness of advanced insulation, if DOE determines in report under section 652(b) that installation of advanced insulation in covered refrigeration units would reduce costs | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4) DISCRETIONARY PROGRAM AUTHORITIES - EISA, section 652(c) | No Statutory due date given-VTP is the lead-see #222   |

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## Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

| REPORT   | RESPONSIBLE<br>OFFICE                        | ———        | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|--|--|------------|-----------------------|--|--|
| 233. (ESCS-4512 / EXEC-2008-007065)  Consultation with experts, including professional societies, industry associations, NAS and National Academy of Engineering, on criteria for H-Prizes   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009 |                       | Statutory As Required  DISCRETIONARY PROGRAM AUTHORITIES - EISA, section 654         | Completion of this report is contingent on the establishment of the H-Prize Administering entity and the H-Prize program, and implementation of this section is dependent upon availability of funding.  Revised Report Due Date for Initial Report: 2/1/09  |
| 234. (ESCS-4513 / EXEC-2008-007066)  Waiver of application of procurement guidelines for replacement of 60-watt incandescent lamps or PAR 38 halogen lamps in Federal buildings  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009 |                       | Statutory As Required DISCRETIONARY PROGRAM AUTHORITIES - EISA, section 655(h)(3)(A) | DOE will collect waiver requests from Agencies for the forthcoming year. Anticipated due date: 12/15/2008  |
| 235. (ESCS-4514 / EXEC-2008-002809) Allows DOE to accept, retain, and use funds contributed by any person, government entity, or organization for purposes of carrying out 917(b) of EISA without further appropriation and without fiscal year limitation | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009 |                       | Statutory As Required  DISCRETIONARY PROGRAM AUTHORITIES - EISA, section 917(b)(6)   | PI, along with EERE staff and management, have met with the Israeli Ministry of Energy staff and management and prepared an agreement to implement the provisions of the Energy Independence and Security Act (2007). EERE has now taken the lead on this effort and EERE management has signed the agreement with Israeli offices. We suggest that the assignment of this action item be transferred to EERE. At this time, no further action is needed on our (PI) part. |
| 236. (ESCS-4517 / EXEC-2008-007055)  Separate average fuel economy standards for automobiles and certain other vehicles (Lead Agency: DOT)   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009 |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA                   | Lead agency: DOT.  |

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## Congressional Reports on Energy Independence & Security Act of 2007

#### Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS                      |
|--|--|------------------|-----------------------|--|-----------------------------|
| 237. (ESCS-4518 / EXEC-2008-007056) Study of fuel efficiency of commercial medium- and heavy-duty on-highway vehicles and work trucks (Lead Agency: DOT)   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA   | Lead agency: DOT.           |
| 238. (ESCS-4519 / EXEC-2008-002845) Addition of the Secretary of Energy to the National Security Council   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 932    | No Statutory Due Date Given |
| 239. (ESCS-4521 / EXEC-2008-002847) Requirement that the Task Force on International Cooperation for Clean and Efficient Energy Technologies establish an Interagency Working Group, of which the Secretary of Energy shall be a member. The Working Group shall coordinate the resources and re | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 916(b) | No Statutory Due Date Given |
| 240. (ESCS-4522 / EXEC-2008-007068)  Rulemaking on implementation of a commercial medium- and heavy-duty on-highway vehicle and work truck fuel efficiency improvement program (Lead Agency: DOT)  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 102(b)                           | Lead agency: DOT.           |
| 241. (ESCS-4525 / EXEC-2008-007069)  Conveyance of tire fuel efficiency consumer information (Lead Agency: DOT   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 111(a)                           | Lead agency: DOT.           |

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## Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS                      |
|--|--|------------------|-----------------------|---|-----------------------------|
| 242. (ESCS-4526 / EXEC-2008-007070)  Determination of applicable volumes of renewable fuel for calendar years after those specified (Lead Agency: EPA)   | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA                    | No status to report         |
| 243. (ESCS-4528 / EXEC-2008-007067)  Order to reduce quantity of biomass-based diesel requirements for up to a 60-day period if EPA Administrator determines that renewable feedstock disruption or other market circumstances would significantly increase the price of biomass-based diesel fuel | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 202(e)(3) | No Statutory Due Date Given |
| 244. (ESCS-4529 / EXEC-2008-007072)  Extension of order issued pursuant to provision above, to reduce quantity of biomass-based diesel requirements, for an additional 60-day period (Lead Agency: EPA)  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 202(e)(3) | No Statutory Due Date Given |
| 245. (ESCS-4531 / EXEC-2008-007073)  Public availability of physical property data and characterization of biodiesel and other biofuels (Lead Agency: NIST)  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 221(b)    | No Statutory Due Date Given |
| 246. (ESCS-4533 / EXEC-2008-007074)  Additional duties related to establishment of the Office of Federal High-Performance Green Buildings (Lead agency: GSA)   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 436(f)    | No Statutory Due Date Given |

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## Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Due in over 90 days

| REPOR  | Т   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS            |
|--|---|--|------------------|-----------------------|---|-------------------|
| 247. (ESCS-4540 / EXEC-200<br>Government-wide progra<br>business concerns in beccefficient, understanding c<br>improved energy efficien<br>identifying financing opti<br>efficiency upgrades (Leac | m to assist small<br>oming energy<br>cost savings from<br>cy upgrades, and<br>ions for energy | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4) ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 1203(b)(2)(3) | Lead agency: SBA. |
| 248. (ESCS-4541 / EXEC-200<br>Consultation with heads<br>agencies in determining to<br>been given to small busin<br>participate in or conduct<br>renewable energy system<br>agency: SBA)           | of other Federal<br>whether priority has<br>ness concerns that<br>energy efficiency or        | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 1203(c)      | Lead agency: SBA  |
| 249. (ESCS-4543 / EXEC-200<br>Report evaluating vehicle<br>standards ( Lead agency:  | e fuel economy  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required ITEMS OF INTEREST - EISA, section 107(a)  | Lead agency: DOT. |
| 250. (ESCS-4544 / EXEC-200<br>Report evaluating mediu<br>heavy-duty truck fuel eco<br>(Lead agency: DOT)   | m-duty and  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required ITEMS OF INTEREST - EISA  | Lead agency: DOT. |
| 251. (ESCS-4548 / EXEC-20) Prohibition of franchisor franchisees from selling (Lead agency: EPA)   | s preventing  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required ITEMS OF INTEREST - EISA, section 241   | Lead agency: EPA. |

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Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS               |
|--|--|------------------|-----------------------|--|----------------------|
| 252. (ESCS-4550 / EXEC-2008-006750) Rulemaking to establish an uniform per gallon fuel standard for diesel fuel containing 5% biodiesel (B5) and 20% biodiesel (B20), if the American Society for Testing and Materials has no adopted such a standard within 1 year of enactment of EISA (Lead    | Energy Efficiency<br>and Renewable<br>Energy | 09/19/2009       |                       | Statutory As Required ITEMS OF INTEREST - EISA                 | No status to report  |
| 253. (ESCS-4551 / EXEC-2008-007078)  Rulemaking on appropriate methods to disclose information to allow the public to determine whether equipment installed in a building is in conformance with the applicable regional standard (Lead agency: FTC)   | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required ITEMS OF INTEREST - EISA, section 306(a) | Lead agency: FTC.    |
| 254. (ESCS-4553 / EXEC-2008-007079)  Permission for States, in addition to the FTC, to bring an action to restrain any person from distributing in commerce a general service incandescent lamp that does not comply with the applicable standard established under section 325(i) of EPCA or an a | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required ITEMS OF INTEREST - EISA, section 321(f) | Lead agency: States. |

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Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Due in over 90 days

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS   |
|---|--|------------------|-----------------------|---|--|
| 255. (ESCS-4555 / EXEC-2008-002922)  Permission for GSA, in addition to DOE, to waive the application of procurement guidelines for replacement of 60-watt incandescent lamps or PAR 38 halogen lamps in Federal buildings (Lead agency: GSA)                             | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  ITEMS OF INTEREST - EISA, section 655(h)(3)(A) | Lead agency: GSA   |
| 256. (ESCS-4565 / EXEC-2008-002926) Establishment of the International Clean Energy Foundation, a government corporation. Congress intends that the Foundation serve the long-term foreign policy and energy security goals of reducing global greenhouse gas emissions.  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4) ITEMS OF INTEREST - EISA, section 923           | ith the purview of EERE: Check with OE and Basic Science. Department of State or a private sector entity may also be involved. |
| 257. (ESCS-4567 / EXEC-2008-002928)  Establishment of the International Clean Energy Foundation, a government corporation. Congress intends that the Foundation serve the long-term foreign policy and energy security goals of reducing global greenhouse gas emissions. | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4) ITEMS OF INTEREST - EISA, section 926           | Outside the purview of EERE. Department of State or a private sector entity may be involved.                                   |
| 258. (ESCS-4568 / EXEC-2008-002929)  Establishment of the International Clean Energy Foundation, a government corporation. Congress intends that the Foundation serve the long-term foreign policy and energy security goals of reducing global greenhouse gas emissions. | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4) ITEMS OF INTEREST - EISA, section 927           | Outside the purview of EERE. Department of State or a private sector entity may be involved.                                   |

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Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS            |
|--|--|------------------|-----------------------|--|-------------------|
| 259. (ESCS-4574 / EXEC-2008-002937)  Memoranda of understanding with the heads of Federal entities to transport federally owned or generated cargo using a short sea transportation project designated under new section 55601 of title 46, U.S.C. when practical or available (Lead agency: DO  | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  ITEMS OF INTEREST - EISA, section 1121(a) | Lead agency: DOT  |
| 260. (ESCS-4575 / EXEC-2008-002932) Establishment of a board to identify and seek solutions to impediments hindering effective use of short sea transportation. The board shall include representatives of the EPA and other federal, State, and local government entities and private sector en | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4) ITEMS OF INTEREST - EISA                   | Lead agency: DOT. |
| 261. (ESCS-4578 / EXEC-2008-002934)  Permission for the Small Business Administration to make loans under the Express Loan Program for the purpose of purchasing a renewable energy system or carrying out an energy efficiency project for a small business concern (Lead agency: SBA)          | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory Limited Duration (1 of 4) ITEMS OF INTEREST - EISA, section 1202     | Lead agency: SBA. |

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Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy

Through 12/31/2025

Waiting to Run

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                            | STATUS              |
|---|--|---------------|-----------------------|--|---------------------|
| 262. (ESCS-4212 / ESCS-4212)  Rule requiring that in order for automobile manufacturer to be eligible for award or loan under section 136 of EISA, adjusted average fuel economy of the manufacturer for light duty vehicles produced by the manufacturer during most recent year that data | Energy Efficiency<br>and Renewable<br>Energy | 03/15/2009    |                       | Statutory Limited Duration (1) RULEMAKING - EISA | No status to report |
| 263. (ESCS-4213 / ESCS-4213)  Rule requiring mandatory reduction in petroleum consumption and increase in alternative fuel consumption for certain Federal fleets.  | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2009    |                       | Statutory Limited Duration (1) RULEMAKING - EISA | No status to report |
| 264. (ESCS-4215 / ESCS-4215)  Final rule to determine if efficiency standards for Class A external power supplies in effect should be amended   | Energy Efficiency<br>and Renewable<br>Energy | 07/01/2011    |                       | Statutory Limited Duration (1) RULEMAKING - EISA | No status to report |
| 265. (ESCS-4220 / ESCS-4220)  Review of test procedures for all covered products (residential and commercial) to determine whether to amend the test procedures or publish a determination in the Federal Register not to amend   | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2009    |                       | Statutory Annual RULEMAKING - EISA               | No status to report |
| 266. (ESCS-4222 / ESCS-4222)  Final Rule to establish furnace fan energy conservation standards or energy use standards for electricity used for circulating air through duct work  | Energy Efficiency<br>and Renewable<br>Energy | 12/31/2013    |                       | Statutory As Required RULEMAKING - EISA          | No status to report |

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## Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                   | STATUS              |
|---|--|------------------|-----------------------|---|---------------------|
| 267. (ESCS-4223 / ESCS-4223)  Notice of proposed rulemaking to amend a standard or notice of determination not to amend an efficiency standard for each consumer product covered under EPCA   | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2011       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 268. (ESCS-4224 / ESCS-4224)  Final rule to amend a standard for each covered consumer product under EPCA for which a proposed rule was published   | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2010       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 269. (ESCS-4226 / ESCS-4226)  Notice of proposed rulemaking to amend a standard or notice of determination not to amend an efficiency standard for each consumer product covered under EPCA   | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2013       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 270. (ESCS-4227 / ESCS-4227)  Requirement that DOE publish a final rule for certain industrial equipment adopting the amended ASHRAE/IES Standard 90.1  | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2010       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 271. (ESCS-4228 / ESCS-4228)  Final rule making determination whether an amended efficiency standard for certain industrial equipment more stringent than the amended ASHRAE/IES standard for that equipment would result in significant additional conservation of energy and is technolog | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2010       |                       | Statutory As Required RULEMAKING - EISA | No status to report |

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Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                   | STATUS              |
|--|--|------------------|-----------------------|---|---------------------|
| 272. (ESCS-4229 / ESCS-4229)  Final rule prescribing an amended efficiency standard for industrial equipment more stringent than the amended ASHRAE/IES standard for that equipment, after a determination by rule that the more stringent standard would result in significant additional | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2011       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 273. (ESCS-4231 / ESCS-4231)  Final rule to amend a standard for covered industrial equipment for which proposed rule was published  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2009       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 274. (ESCS-4232 / ESCS-4232)  Notice of proposed rulemaking to amend a standard or notice of determination not to amend a standard for all covered industrial equipment for which a determination not to amend has been made previously  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2011       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 275. (ESCS-4234 / ESCS-4234) Final rule for enforcement of regional standards for a covered product  | Energy Efficiency<br>and Renewable<br>Energy | 03/19/2009       |                       | Statutory As Required RULEMAKING - EISA | No status to report |

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## Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                   | STATUS              |
|---|--|------------------|-----------------------|---|---------------------|
| 276. (ESCS-4235 / ESCS-4235)  Final rule prescribing energy conservation standards for battery chargers, or determination that no such standard is technically feasible and economically justified  | Energy Efficiency<br>and Renewable<br>Energy | 07/01/2011       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 277. (ESCS-4236 / ESCS-4236)  Final rule to determine whether to issue energy conservation standards for external power supplies  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2009       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 278. (ESCS-4239 / ESCS-4239)  Final rules to amend test procedures to include standby mode and off mode energy consumption for various covered products, unless determination is made that current test procedures for a covered product already take these factors into account or an inte | Energy Efficiency<br>and Renewable<br>Energy | 06/30/2009       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 279. (ESCS-4240 / ESCS-4240)  Final rules to amend test procedures to include standby mode and off mode energy consumption for various covered products, unless determination is made that current test procedures for a covered product already take these factors into account or an inte | Energy Efficiency<br>and Renewable<br>Energy | 09/30/2009       |                       | Statutory As Required RULEMAKING - EISA | No status to report |

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Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Waiting to Run

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                   | STATUS              |
|---|--|------------------|-----------------------|---|---------------------|
| 280. (ESCS-4241 / ESCS-4241)  Final rules to amend test procedures to include standby mode and off mode energy consumption for various covered products, unless determination is made that current test procedures for a covered product already take these factors into account or an inte | Energy Efficiency<br>and Renewable<br>Energy | 03/31/2010       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 281. (ESCS-4242 / ESCS-4242)  Final rules to amend test procedures to include standby mode and off mode energy consumption for various covered products, unless determination is made that current test procedures for a covered product already take these factors into account or an inte | Energy Efficiency<br>and Renewable<br>Energy | 03/31/2011       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 282. (ESCS-4247 / ESCS-4247)  Final rule to determine whether to amend efficiency standards in effect for residential clothes washers manufactured on or after 1/1/15   | Energy Efficiency<br>and Renewable<br>Energy | 12/31/2011       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 283. (ESCS-4249 / ESCS-4249)  Final rule to determine whether to amend efficiency standards in effect for residential refrigerators, refrigerators-freezers, and freezers manufactured on or after 1/1/2014   | Energy Efficiency<br>and Renewable<br>Energy | 12/21/2011       |                       | Statutory As Required RULEMAKING - EISA | No status to report |

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Congressional Reports on Energy Independence & Security Act of 2007

#### Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                   | STATUS              |
|---|--|------------------|-----------------------|---|---------------------|
| 284. (ESCS-4256 / ESCS-4256) Final rule to determine if standards described above should be amended, to be effective 3 years after promulgation, unless determination made by rule that 3 year effective date is inadequate; establishment of effective date not later than 5 years after | Energy Efficiency<br>and Renewable<br>Energy | 01/01/2020       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 285. (ESCS-4257 / ESCS-4257)  Final rule to establish test procedures to measure the energy use of walk-in coolers and walk-in freezers   | Energy Efficiency<br>and Renewable<br>Energy | 01/01/2010       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 286. (ESCS-4287 / ESCS-4287)  Final rule; Technical amendment to incorporate into the CFR prescribed standards (and exclusions) for metal halide lamp fixtures.   | Energy Efficiency<br>and Renewable<br>Energy | 01/01/2012       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 287. (ESCS-4288 / ESCS-4288)  Final rule to determine whether metal halide lamp fixtures standards then in effect should be amended, and if so, inclusion of amended standards in final rule  | Energy Efficiency<br>and Renewable<br>Energy | 01/01/2019       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 288. (ESCS-4291 / ESCS-4291) Rule on Energy Efficiency Standards in Manufactured Housing  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2011       |                       | Statutory As Required RULEMAKING - EISA | No status to report |

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Congressional Reports on Energy Independence & Security Act of 2007

Items Due for Energy Efficiency and Renewable Energy

Through 12/31/2025

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                   | STATUS              |
|--|--|------------------|-----------------------|---|---------------------|
| 289. (ESCS-4295 / ESCS-4295) Guideline (in consultation with GSA) on government-wide Federal purchase goal regarding replacing use of 60-watt incandescent lamps in Federal buildings with solid state lighting in 5 years | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2012       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 290. (ESCS-4296 / ESCS-4296) Guideline (in consultation with GSA) on government-wide Federal purchase goal regarding replacing use of PAR38 halogen lamps in Federal buildings with solid state lighting in 5 years        | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2012       |                       | Statutory As Required RULEMAKING - EISA | No status to report |
| 291. (ESCS-4302 / ESCS-4302)  Report on NAS study of impact of renewable fuel standard on industries relating to production of feed grains, livestock, food, forest products, and energy                                   | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2009       |                       | Statutory As Required REPORTS - EISA    | No status to report |
| 292. (ESCS-4306 / ESCS-4306)  Report on study of engine durability and performance associated with use of biodiesel  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2009       |                       | Statutory As Required REPORTS - EISA    | No status to report |
| 293. (ESCS-4311 / ESCS-4311)  Report on study of ethanol pipeline feasibility  | Energy Efficiency<br>and Renewable<br>Energy | 03/19/2009       |                       | Statutory As Required REPORTS - EISA    | No status to report |

<sup>\*</sup> Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

#### Congressional Reports on Energy Independence & Security Act of 2007

#### Items Due for Energy Efficiency and Renewable Energy

#### Through 12/31/2025

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT               | STATUS              |
|--|--|------------------|-----------------------|-------------------------------------|---------------------|
| 294. (ESCS-4313 / ESCS-4313)  Annual Report evaluating effectiveness of pilot program for refueling infrastructure corridors for renewable fuel blends | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2009       |                       | Statutory As Required               | No status to report |
| 295. (ESCS-4321 / ESCS-4321)  Biennial Report on Status of High-Performance Green Building Initiatives   | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2009       |                       | Statutory Annual                    | No status to report |
| 296. (ESCS-4329 / ESCS-4329)  Report on grants distributed to States under the photovoltaic demonstration program.                                     | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2012       |                       | Statutory As Required REPORT - EISA | No status to report |
| 297. (ESCS-4330 / ESCS-4330)  Report on advanced concepts and technologies to maximize U.S. geothermal resource potential.                             | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2010       |                       | Statutory Annual REPORT - EISA      | No status to report |
| 298. (ESCS-4331 / ESCS-4331)  Interim report on progress made under Subtitle B?Geothermal Energy of Title VI.  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2012       |                       | Statutory As Required REPORT - EISA | No status to report |
| 299. (ESCS-4332 / ESCS-4332)  Report on results of projects undertaken under Subtitle B?Geothermal Energy of Title VI                                  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2012       |                       | Statutory As Required REPORT - EISA | No status to report |

Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

## Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

Waiting to Run

| REPORT  | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS              |
|---|--|------------------|-----------------------|---|---------------------|
| 300. (ESCS-4334 / ESCS-4334)  Report, in consultation with DOC and DOI, on environmental impacts of marine and hydrokinetic renewable energy technologies, and mitigation strategies  | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2009       |                       | Statutory As Required REPORT - EISA   | No status to report |
| 301. (ESCS-4365 / ESCS-4365)  Arrangement of contract with NAS to assess DOE?s implementation of section 641 of EISA, Energy Storage Competitiveness.   | Energy Efficiency<br>and Renewable<br>Energy | 12/12/2012       |                       | Statutory As Required MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA    | No status to report |
| 302. (ESCS-4399 / ESCS-4399) Review of test procedures for all covered consumer products under EPCA, and amendment of test procedures or publication of Federal Register notice not to amend  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2008       |                       | Statutory Annual MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 302 | No status to report |
| 303. (ESCS-4402 / ESCS-4402) Establishment of maximum energy consumption level for motors other than electrically commutated motors for walk-in coolers and walk-in freezers, after a determination that such other motors use no more energy than electrically commutated motors | Energy Efficiency<br>and Renewable<br>Energy | 01/01/2010       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA        | No status to report |
| 304. (ESCS-4403 / ESCS-4403) Review of most recent ASHRAE/IES Standard 90.1 for single package vertical air conditioners and single package vertical heat pumps in accordance with the procedures of section 342(a)(6) of EPCA  | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2010       |                       | Statutory As Required   | No status to report |

<sup>\*</sup> Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

## Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Efficiency and Renewable Energy Through 12/31/2025

| REPORT   | RESPONSIBLE<br>OFFICE                        | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|--|--|------------------|-----------------------|--|---------------------|
| 305. (ESCS-4488 / ESCS-4488)  Requirement that DOE, in implementing the ?Agreement between the Department of Energy of the United States of America and the Ministry of Energy and Infrastructure of Israel Concerning Energy Cooperation? dated 02/01/1996                      | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2014       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA | No status to report |
| 306. (ESCS-4523 / ESCS-4523)  Rulemaking to provide consumer information (Lead Agency: DOT   | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2011       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA             | No status to report |
| 307. (ESCS-4524 / ESCS-4524) Rulemaking to provide consumer education (Lead Agency: DOT)   | Energy Efficiency<br>and Renewable<br>Energy | 06/19/2011       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA             | No status to report |
| 308. (ESCS-4534 / ESCS-4534)  Report that, among other items, recommends language for uniform standards for use by Federal agencies in environmentally responsible acquisition, identifies green self-sustaining technologies to address operational needs of Federal facilities | Energy Efficiency<br>and Renewable<br>Energy | 12/19/2009       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA             | No status to report |
| 309. (ESCS-4558 / ESCS-4558)  Completion of nationwide geothermal resource assessment (Lead agency: DOI)   | Energy Efficiency<br>and Renewable<br>Energy | 01/01/2012       |                       | Statutory As Required ITEMS OF INTEREST - EISA                                 | No status to report |

<sup>\*</sup> Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.



Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Information Administration

#### Through 12/31/2025

Overdue

|    | REPORT  | RESPONSIBLE<br>OFFICE                   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|----|---|---|------------------|-----------------------|---|---|
| 1. | (ESCS-4342 / EXEC-2008-002458) Report on the Establishment of a 5-Year Plan for the Assessment of Information Resources                     | Energy<br>Information<br>Administration | 12/01/2008       |                       | Statutory Limited Duration (1 of 4) REPORT - EISA, section 805(d)   | Will commence in CY 2009, following completion of ESECS-4343; completion date TBD and implementation is dependent on funding  |
| 2. | (ESCS-4368 / EXEC-2008-002529) Establishment of 5-year plan to enhance quality of data collection on efficient functioning of energy market | Energy<br>Information<br>Administration | 09/30/2008       |                       | Statutory Limited Duration (1 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 805(a)(1) | Per EI/Gruenspecht; The due date should be June 30, 2009.  Justification: There is no due date in EISA for this report/plan, and part of it is dependent on the contents of the EISA section 805(d) report that is due December 19, 2008. The 5-year plan is a major task that will involve most of the EIA program/survey offices. |

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#### Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Energy Information Administration Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE                   | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS   |
|--|---|------------------|-----------------------|---|--|
| 3. (ESCS-4343 / EXEC-2008-009720) Report on Assessment of State Energy Data Needs  | Energy<br>Information<br>Administration | 09/03/2009       |                       | Statutory As Required REPORT - EISA, section 805(d)   | No status to report  |
| 4. (ESCS-4486 / EXEC-2008-002704) Establishment of guidelines on State energy data | Energy<br>Information<br>Administration | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 805(c)(1)(A) | Will commence in CY 2009, following completion of ESECS-4343; completion date TBD and implementation is dependent on funding |

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#### Congressional Reports on Energy Independence & Security Act of 2007 **Items Due for Energy Information Administration** Through 12/31/2025

|    | REPORT   | RESPONSIBLE<br>OFFICE         |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT               | STATUS              |
|----|--|-------------------------------|------------|-----------------------|-------------------------------------|---------------------|
| 5. | (ESCS-4341 / ESCS-4341)  | Energy                        | 04/30/2009 |                       | Statutory Limited Duration (2 of 4) | No status to report |
|    | Semiannual Report to the Secretary on a<br>Review of Coordination of Planned Refinery<br>Outages | Information<br>Administration |            |                       | REPORT - EISA                       |                     |



Congressional Reports on Energy Independence & Security Act of 2007

#### Items Due for Environmental Management

#### Through 12/31/2025

Waiting to Run

| REPORT  | RESPONSIBLE<br>OFFICE       |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT          | STATUS              |
|---|-----------------------------|------------|-----------------------|--------------------------------|---------------------|
| (ESCS-4344 / ESCS-4344)     Report on whether there is a need for continuation or amendment of section 934 of EISA, taking into account the effects of the implementation of the Convention on Supplementary Compensation for Nuclear Damage (09/12/1997) on U.S. nuclear industry and su | Environmental<br>Management | 12/19/2012 |                       | Statutory Annual REPORT - EISA | No status to report |

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### **Items Due for Fossil Energy**

### Through 12/31/2025

Overdue

| REPORT  | RESPONSIBLE<br>OFFICE |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|---|-----------------------|------------|-----------------------|--|--|
| (ESCS-4473 / EXEC-2008-007048)     Addition of carbon sequestration to the 10-year carbon capture R&D program established by EPAct 2005 | Fossil Energy         | 09/30/2008 |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO DELIVERABLES) - EISA, section 702 | This action should be deleted from EE's EISA listing. This is a FE action - ESECS FE-4475. |

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Congressional Reports on Energy Independence & Security Act of 2007

Items Due for Fossil Energy

Through 12/31/2025

Due within 30 days

|    | REPORT  | RESPONSIBLE<br>OFFICE                     | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|----|---|---|------------------|-----------------------|--|--|
| 2. | (ESCS-4339 / EXEC-2008-009083) Report pursuant to an arrangement with the National Academy of Sciences on geologic sequestration training and research                                | Fossil Energy<br>Miller, Lowell<br>3-9451 | 12/19/2008       |                       | Statutory As Required  REPORT - EISA, section 705(a)(2)                            | With Lowell Miller 3-9451  |
| 3. | (ESCS-4536 / EXEC-2008-009084)  National assessment of capacity for carbon dioxide in accordance with the methodology developed pursuant to section 711(b) of EISA (Lead agency: DOI) | Fossil Energy<br>Miller, Lowell<br>3-9451 | 12/12/2008       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 711(f) | DOE is working with DOI and has shared<br>the national geologic data collected via the<br>Regional Carbon Sequestration Partnership<br>program as part of the FE Clean Coal R&D<br>program |

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Due Dates are determined by the statute, if the statute specifies a deadline. When a due date is not specified in the statute, a tentative Due Date has been set by the Office of the Executive Secretariat.

Congressional Reports on Energy Independence & Security Act of 2007

### Items Due for Fossil Energy

### Through 12/31/2025

Due in over 90 days

|    | REPORT  | RESPONSIBLE<br>OFFICE | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|----|---|-----------------------|------------------|-----------------------|---|---|
| 4. | (ESCS-4475 / EXEC-2008-002698) Addition of carbon sequestration to the 10-year carbon capture R&D program established by EPAct 2005   | Fossil Energy         | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 702(a)(1) & (2) | This section expands EPACT section 963 to include sequestration and switches focus from combustion to industrial systems.  Many of the CCS technologies being developed under the existing Coal R&D program are applicable to industrial based system. However, since the authorized funds have not been appropriated for this section, an exclusive program for industrial systems is not planned.   |
| 5. | (ESCS-4476 / EXEC-2008-002699) Addition to the 10-year carbon capture R&D program established by EPAct 2005 of an R&D program to expedite and carry out large-scale testing of carbon sequestration systems in a range of geologic formations that will provide information on the cost and | Fossil Energy         | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 702(a)(3)(C)    | This section expands EPACT section 963 to include language related to large-scale carbon sequestration tests and to use CO2 from industrial sources in for those tests. The Coal R&D program, in cooperation with the Regional Carbon Sequestration Partnerships, is moving forward with the carbon sequestration demonstration phase referred to under this section. However, since the authorized funds have not been appropriated for this section, the RCSP are free to choose the most appropriate CO2 source. |
| 6. | (ESCS-4479 / EXEC-2008-002700) Establishment of a program to demonstrate technologies for the large-scale capture of carbon dioxide from industrial sources. For projects that generate carbon dioxide that is to be sequestered, the carbon dioxide stream shall be of a sufficient purity | Fossil Energy         | 09/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 703(a)          | Authorizes funds beginning in FY09 for large scale CCS project focused on industrial sources.   |

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### Congressional Reports on Energy Independence & Security Act of 2007

#### **Items Due for Fossil Energy**

### Through 12/31/2025

Due in over 90 days

|     | REPORT   | RESPONSIBLE<br>OFFICE | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|-----|--|-----------------------|---------------|-----------------------|--|--|
| 7.  | (ESCS-4480 / EXEC-2008-002701) Establish a competitive grant program through which colleges and universities may apply for and receive 4-year grants for faculty positions in an integrated geologic carbon sequestration program and internships for graduate students in sequestration sci | Fossil Energy         | 09/30/2009    |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVABLES) - EISA, section 705(b)     | Reporting requirements for this grant program are specified in section 705(a).   |
| 8.  | (ESCS-4481 / EXEC-2008-002702) Establish in consultation with other appropriate agencies, an university based R&D program to study carbon capture and sequestration using the various types of coal  | Fossil Energy         | 09/30/2009    |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 708      | No FY08 funds were appropriated for this grant program.  |
| 9.  | (ESCS-4482 / EXEC-2008-002703) Requirement that DOE and DOI to incorporate the results of the assessment conducted pursuant to section 711(f) of EISA using the NatCarb database or a new database developed by DOE  | Fossil Energy         | 09/30/2009    |                       | Statutory Limited Duration (1 of 4)  MANDTORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 711(f)(4) | DOE is working with DOI and has shared<br>the national geologic data collected via the<br>Regional Carbon Sequestration Partnership<br>program as part of the FE Clean Coal R&D<br>program |
| 10. | (ESCS-4535 / EXEC-2008-002848)  Data sharing, format and development of the methodology for a national assessment of capacity for carbon dioxide sequestration under section 711(f) of EISA (Lead agency: DOI)   | Fossil Energy         | 09/30/2009    |                       | Statutory Limited Duration (1 of 4) ITEMS IN WHICH DOE IS TO BE CONSULTED - EISA, section 711(c)(1)            | DOE is working with DOI and has shared<br>the national geologic data collected via the<br>Regional Carbon Sequestration Partnership<br>program as part of the FE Clean Coal R&D<br>program |

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Congressional Reports on Energy Independence & Security Act of 2007

#### **Items Due for Fossil Energy**

### Through 12/31/2025

Due in over 90 days

|     | REPORT   | RESPONSIBLE<br>OFFICE                     | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS   |
|-----|--|---|------------------|-----------------------|---|--|
| 11. | (ESCS-4538 / EXEC-2008-009085) Report on a recommended framework for managing geological carbon sequestration activities on public land (Lead agency: DOI)   | Fossil Energy<br>Miller, Lowell<br>3-9451 | 09/30/2009       |                       | Statutory As Required ITEMS ON WHICH DOE IS TO BE CONSULTED - EISA, section 714 | DOE/FE is working with DOI (Bureau of Land Management) on an interagency group that has been formed to address this issue. This group has been meeting monthly via teleconference.   |
| 12. | (ESCS-4556 / EXEC-2008-002923) Research program to address public health, safety, and environmental impacts that may be associated with capture, injection, and sequestration of GHG in geologic reservoirs (Lead agency: EPA) | Fossil Energy                             | 09/30/2009       |                       | Statutory Limited Duration (1 of 4) ITEMS OF INTEREST - EISA, section 707       | DOE/FE has been working closely with EPA on draft regulations to address the potential public health and safety issues associated with the capture and storage of CO2. Comments on EPA's draft rule are due on November 24, 2008 and will be coordinated with PO/GC and other DOE offices. |
| 13. | (ESCS-4557 / EXEC-2008-002924)  Maintenance of records on, and an inventory of, the quantity of carbon dioxide stored within Federal mineral leaseholds (Lead agency: DOI)   | Fossil Energy                             | 09/30/2009       |                       | Statutory Limited Duration (1 of 4) ITEMS OF INTEREST - EISA, section 713       | DOE/FE is working with DOI (Bureau of Land Management) on an interagency group that has been formed to address this issue. This group has been meeting monthly via teleconference.   |

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Congressional Reports on Energy Independence & Security Act of 2007

**Items Due for Fossil Energy** 

Through 12/31/2025

Waiting to Run

|     | REPORT  | RESPONSIBLE<br>OFFICE | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|-----|---|-----------------------|------------------|-----------------------|--|---------------------|
| 14. | (ESCS-4338 / ESCS-4338) Report on National Academy of Sciences independent review of the programs under section 963(c)(3) of the Energy Policy Act of 2005 (42 U.S.C. 16293(c)(3)), as added by section 702 of EISA, and under section 703 of EISA                                    | Fossil Energy         | 01/01/2012       |                       | Statutory As Required REPORT - EISA  | No status to report |
| 15. | (ESCS-4474 / ESCS-4474) Addition to the 10-year carbon capture R&D program established by EPAct 2005 of an R&D program (including laboratory- scale experiments, numeric modeling, and simulations) to develop and document the performance of new approaches to capture and sequeste | Fossil Energy         | 12/19/2011       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA | No status to report |
| 16. | (ESCS-4477 / ESCS-4477) Addition to the 10-year carbon capture R&D program established by EPAct 2005 of a requirement to promote, to the maximum extent practicable, regional carbon sequestration partnerships to conduct geologic sequestration tests involving carbon dioxide inj  | Fossil Energy         | 12/19/2011       |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA | No status to report |

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Congressional Reports on Energy Independence & Security Act of 2007

### Items Due for Fossil Energy

### Through 12/31/2025

Waiting to Run

| REPORT   | RESPONSIBLE<br>OFFICE |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|--|-----------------------|------------|-----------------------|--|---------------------|
| 17. (ESCS-4478 / ESCS-4478)  Establishment of R&D program to conduct not less than 7 initial large-scale sequestration tests, not including the FutureGen project, for geologic containment of carbon dioxide to collect and validate information on the cost and feasibility of commercia | Fossil Energy         | 12/19/2011 |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA | No status to report |



### Congressional Reports on Energy Independence & Security Act of 2007

#### **Items Due for General Counsel**

### Through 12/31/2025

Due in over 90 days

|    | REPORT   | RESPONSIBLE<br>OFFICE | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|----|--|-----------------------|------------------|-----------------------|---|---|
| 1. | (ESCS-4299 / EXEC-2008-002461) Rule to determine the risk-informed assessment formula for the allocation among nuclear suppliers of the contingent cost resulting from a covered incident that is not a Price-Anderson incident.   | General Counsel       | 06/30/2009       |                       | Statutory Annual RULEMAKING - EISA, section 934(e)(2)(C)  | "Items 1-7 are all part of one rulemaking. Advanced Notice of Proposed Rulemaking by 12/30/08. Final rule by 12/19/10 (statutory), with revisions required every 5 years thereafter." |
| 2. | (ESCS-4300 / EXEC-2008-002921) Rule by the Secretary of Energy or NRC to carry out section 170 of the Atomic Energy Act and section 934 of EISA. Requires that rules prescribed under 934(1) ensure, to the maximum extent practicable, that the implementation of section 170 of the Atomi  | General Counsel       | 06/30/2009       |                       | Statutory Limited Duration (1 of 4) RULEMAKING - EISA, section 934(1)   | "Items 1-7 are all part of one rulemaking. Advanced Notice of Proposed Rulemaking by 12/30/08. Final rule by 12/19/10 (statutory), with revisions required every 5 years thereafter." |
| 3. | (ESCS-4496 / EXEC-2008-002800) Allocation of the contingent costs associated with U.S. participation in the international nuclear liability compensation system established by the Convention on Supplementary Compensation for Nuclear Damage (09/12/1997) with respect to Price-Anderson i | General Counsel       | 06/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 934(a)(2) | "Items 1-7 are all part of one rulemaking. Advanced Notice of Proposed Rulemaking by 12/30/08. Final rule by 12/19/10 (statutory), with revisions required every 5 years thereafter." |
| 4. | (ESCS-4497 / EXEC-2008-002801) Requirement that funds made available under section 170 of the Atomic Energy Act of 1954 be used to cover the contingent cost resulting from any Price-Anderson incident. This use of funds shall not reduce the limitation on public liability established   | General Counsel       | 06/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 934(c)    | "Items 1-7 are all part of one rulemaking. Advanced Notice of Proposed Rulemaking by 12/30/08. Final rule by 12/19/10 (statutory), with revisions required every 5 years thereafter." |

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### Congressional Reports on Energy Independence & Security Act of 2007

#### **Items Due for General Counsel**

### Through 12/31/2025

Due in over 90 days

|    | REPORT   | RESPONSIBLE<br>OFFICE | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS  |
|----|--|-----------------------|------------------|-----------------------|---|---|
| 5. | (ESCS-4498 / EXEC-2008-002802) Requirement that funds made available to the U.S. under Article VII of the convention with respect to a Price-Anderson incident be used to satisfy public liability resulting from the incident. Requires that the amount of public liability allowable unde  | General Counsel       | 06/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 934(d)    | "Items 1-7 are all part of one rulemaking.<br>Advanced Notice of Proposed Rulemaking<br>by 12/30/08. Final rule by 12/19/10<br>(statutory), with revisions required every 5<br>years thereafter." |
| 6. | (ESCS-4499 / EXEC-2008-002803) Requirement that DOE make available to nuclear suppliers, and insurers of nuclear suppliers, information to support the voluntary establishment and maintenance of private insurance against any risk for which nuclear suppliers may be required to pay defe | General Counsel       | 06/30/2009       |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 934(f)(2) | "Items 1-7 are all part of one rulemaking. Advanced Notice of Proposed Rulemaking by 12/30/08. Final rule by 12/19/10 (statutory), with revisions required every 5 years thereafter."             |
| 7. | (ESCS-4516 / EXEC-2008-002811) If a nuclear supplier fails to make a payment required under 934(h) of EISA, allows DOE to take appropriate action to recover from the supplier the payment due, any applicable interest on the payment, and a penalty of not more than twice the amount of t | General Counsel       | 06/30/2009       |                       | Statutory As Required DISCRETIONARY PROGRAM AUTHORITIES - EISA, section 934(h)                                  | "Items 1-7 are all part of one rulemaking. Advanced Notice of Proposed Rulemaking by 12/30/08. Final rule by 12/19/10 (statutory), with revisions required every 5 years thereafter."             |

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Congressional Reports on Energy Independence & Security Act of 2007

### Items Due for Office of Human Capital Management

### Through 12/31/2025

Due in over 90 days

| REPORT  | RESPONSIBLE<br>OFFICE                    |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS                       |
|---|--|------------|-----------------------|--|------------------------------|
| (ESCS-4424 / EXEC-2008-010065)     Creation and administration in FEMP of training program to educate Federal contracting officers to negotiate energy efficiency contracts | Office of Human<br>Capital<br>Management | 12/12/2019 |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA | This item is empty S.Calhoun |



Congressional Reports on Energy Independence & Security Act of 2007

Items Due for Office of Health, Safety & Security

Through 12/31/2025

Waiting to Run

| REPORT   | RESPONSIBLE<br>OFFICE                  | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                       | STATUS              |
|--|--|---------------|-----------------------|---|---------------------|
| 1. (ESCS-4573 / ESCS-4573) Establishment of an Office of Climate Change and Environment within the Department of Transportation. Study to examine the impact of the Nation?s transportation system on climate change, along with other issues. The results of the study must be report | Office of Health,<br>Safety & Security | 12/12/2009    |                       | Statutory As Required ITEMS OF ITEMS - EISA | No status to report |



Congressional Reports on Energy Independence & Security Act of 2007

Items Due for Office of Management

Through 12/31/2025

Waiting to Run

|    | REPORT   | RESPONSIBLE<br>OFFICE   |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT               | STATUS              |
|----|--|-------------------------|------------|-----------------------|-------------------------------------|---------------------|
| 1. | (ESCS-4319 / ESCS-4319) Report pursuant to an arrangement with NAS on: (1) the status of advanced solid state lighting research, development, demonstration, and commercialization; (2) the impact on the types of lighting available to consumers of an energy conservation standar | Office of<br>Management | 12/31/2013 |                       | Statutory As Required REPORT - EISA | No status to report |

Produced: 12/10/2008 at 9:08:58AM specified in the statute, a tentative Due Date has been



Congressional Reports on Energy Independence & Security Act of 2007

Items Due for Office of Electricity Delivery & Energy Reliability

Through 12/31/2025

Overdue

|    | REPORT   | RESPONSIBLE<br>OFFICE  | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS   |
|----|--|--|---------------|-----------------------|--|--|
| 1. | (ESCS-4370 / EXEC-2008-002530)  Maintenance of public records of reimbursements made, recipients, and qualifying Smart Grid investments which have received reimbursements | Office of<br>Electricity<br>Delivery & Energy<br>Reliability | 03/15/2008    |                       | Statutory Limited Duration (1 of 4) MISCELLANEOUS MANDATORY REQUIREMENTS (W/DELIVERABLES) - EISA, section 1306(e)(3) | Per OE/Bindewald no action is required   |
| 2. | (ESCS-4500 / EXEC-2008-002804) Establishment of a Smart Grid Advisory Committee  | Office of<br>Electricity<br>Delivery & Energy<br>Reliability | 03/18/2008    |                       | Statutory As Required  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 1303(a)(1)                   | Per OE/Bindewald action is complete. Subcommittee was established.               |
| 3. | (ESCS-4502 / EXEC-2008-002806) Establishment of a Smart Grid Technology RD & D Program   | Office of<br>Electricity<br>Delivery & Energy<br>Reliability | 03/15/2008    |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) -EISA, section 1304(a)         | Per OE/Bindewald action is complete. Smart Grid included with 09 Budget request. |
| 4. | (ESCS-4503 / EXEC-2008-002807) Establishment of a Smart Grid Regional Demonstration Initiative, including demonstration projects in up to 5 electricity control areas      | Office of<br>Electricity<br>Delivery & Energy<br>Reliability | 03/15/2008    |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA                         | Per OE/Bindewald 586-0635, no funds appropriated, no action required             |
| 5. | (ESCS-4504 / EXEC-2008-002808) Establishment of a Smart Grid Investment Matching Grant Program   | Office of<br>Electricity<br>Delivery & Energy<br>Reliability | 03/15/2008    |                       | Statutory Limited Duration (1 of 4)  MANDATORY PROGRAM REQUIREMENTS (NO DELIVERABLES) - EISA, section 1306(a)        | Per OE/Bindewald 586-0635, No funds appropriated, no action required             |

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Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Office of Electricity Delivery & Energy Reliability Through 12/31/2025

Due within 30 days

|    | REPORT  | RESPONSIBLE<br>OFFICE  | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|----|---|--|------------------|-----------------------|--|---------------------|
| 6. | (ESCS-4345 / EXEC-2008-010423) Biennial report on Smart Grid Deployments  | Office of<br>Electricity<br>Delivery & Energy<br>Reliability | 12/19/2008       |                       | Statutory Annual REPORT - EISA   | No status to report |
| 7. | (ESCS-4346 / EXEC-2008-010422) Report on a Study of the Effects of Private Wire Laws on the Development of Combined Heat and Power Facilities | Office of<br>Electricity<br>Delivery & Energy<br>Reliability | 12/19/2008       |                       | Statutory As Required REPORT - EISA, section 1308(a) and (b)   | No status to report |
| 8. | (ESCS-4369 / EXEC-2008-010421) Federal Register Notice establishing procedures for Smart Grid Investment Reimbursements                       | Office of<br>Electricity<br>Delivery & Energy<br>Reliability | 12/19/2008       |                       | Statutory As Required MISCELLANEOUS MANDATORY DELIVERABLES (W/DELIVERABLES) - EISA, section 1306(e)(3) | No status to report |

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Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Office of Electricity Delivery & Energy Reliability Through 12/31/2025

Due within 60 days

| REPORT  | RESPONSIBLE<br>OFFICE                     |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT                           | STATUS              |
|---|---|------------|-----------------------|---|---------------------|
| (ESCS-4542 / EXEC-2008-002851)  | Office of                                 | 01/19/2009 | I                     | Statutory Annual                                | No status to report |
| Development of a framework for information management to achieve interoperability of smart grid devices and systems (Lead agency: NIST) | Electricity Delivery & Energy Reliability |            |                       | ITEMS ON WHICH DOE IS TO BE<br>CONSULTED - EISA |                     |

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Congressional Reports on Energy Independence & Security Act of 2007 Items Due for Office of Electricity Delivery & Energy Reliability

### Through 12/31/2025

Due in over 90 days

| REPORT   | RESPONSIBLE<br>OFFICE                           |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT | STATUS                                  |
|--|---|------------|-----------------------|-----------------------|---|
| 10. (ESCS-4347 / EXEC-2008-003445)                             | Office of                                       | 06/19/2009 | Ī                     | Statutory As Required | Per OE/Kenchington, due date is 6/19/09 |
| Report on a Study of Security Attributes of Smart Grid Systems | Electricity<br>Delivery & Energy<br>Reliability | 20000001   |                       | REPORT - EISA         |   |

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Congressional Reports on Energy Independence & Security Act of 2007

Items Due for Office of Electricity Delivery & Energy Reliability

Through 12/31/2025

Waiting to Run

| REPORT   | RESPONSIBLE<br>OFFICE  |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|--|--|------------|-----------------------|--|---------------------|
| 11. (ESCS-4501 / ESCS-4501) Establishment of a Smart Grid Task Force | Office of<br>Electricity<br>Delivery & Energy<br>Reliability | 03/18/2009 |                       | Statutory As Required  MANDATORY PROGRAM  REQUIREMENTS (NO  DELIVERABLES) - EISA | No status to report |

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Congressional Reports on Energy Independence & Security Act of 2007

Items Due for Policy / International Affairs

### Through 12/31/2025

Waiting to Run

|    | REPORT  | RESPONSIBLE<br>OFFICE                | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|----|---|--------------------------------------|------------------|-----------------------|--|---------------------|
| 1. | (ESCS-4564 / ESCS-4564) Establishment of the International Clean Energy Foundation, a government corporation. Congress intends that the Foundation serve the long-term foreign policy and energy security goals of reducing global greenhouse gas emissions.agency: Trade and Devel | Policy /<br>International<br>Affairs | 03/16/2009       |                       | Statutory Limited Duration (2 of 4) ITEMS OF INTEREST - EISA | No status to report |
| 2. | (ESCS-4566 / ESCS-4566) Establishment of the International Clean Energy Foundation, a government corporation. Congress intends that the Foundation serve the long-term foreign policy and energy security goals of reducing global greenhouse gas emissions.                        | Policy /<br>International<br>Affairs | 03/16/2009       |                       | Statutory Limited Duration (2 of 4) ITEMS OF INTEREST - EISA | No status to report |



Congressional Reports on Energy Independence & Security Act of 2007

Items Due for Policy / International Affairs

Through 12/31/2025

Overdue

|    | REPORT   | RESPONSIBLE<br>OFFICE                |            | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS   |
|----|--|--------------------------------------|------------|-----------------------|---|--|
| 1. | (ESCS-4515 / EXEC-2008-002810) Allows DOE to make arrangements with the State Department to assign personnel from DOE or the National Laboratories to serve as dedicated advisors on energy matters in embassies of the U.S. or other U.S. diplomatic missions | Policy /<br>International<br>Affairs | 03/15/2008 |                       | Statutory Limited Duration (1 of 4)  DISCRETIONARY PROGRAM AUTHORITIES - EISA, section 931(c) | NNSA now has the lead on this action and chairs the interdepartmental activity. PI has held interdepartmental meetings and has satisfied their part in these actions. Per Al Hegburg PI action is completed. |

## Congressional Reports on Energy Independence & Security Act of 2007

### Items Due for Policy / International Affairs

### Through 12/31/2025

Due in over 90 days

|    | REPORT  | RESPONSIBLE<br>OFFICE                | ES *<br>DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT   | STATUS   |
|----|---|--------------------------------------|------------------|-----------------------|---|--|
| 2. | (ESCS-4576 / EXEC-2008-002933) Regulations to implement the short sea transportation program established under the amendments made by section 1121 (Lead agency: DOT) | Policy /<br>International<br>Affairs | 03/18/2015       |                       | Statutory As Required ITEMS OF INTEREST - EISA, section 1121(c) | Terri; this still has to remain with PI until completion even though PI is not the lead. This should be one of one that PI might want to send a note to Eric Nicoll to see if it can be closed out. However, ES must get the approval from GC and the Under Secretary's office first. So, I am rejecting this back to you. |

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## Congressional Reports on Energy Independence & Security Act of 2007

## Items Due for Policy / International Affairs

### Through 12/31/2025

Waiting to Run

|    | REPORT  | RESPONSIBLE<br>OFFICE                | ES * DUE DATE | STATUTORY<br>DUE DATE | REPORT<br>REQUIREMENT  | STATUS              |
|----|---|--------------------------------------|---------------|-----------------------|--|---------------------|
| 3. | (ESCS-4569 / ESCS-4569) Establishment of a Coordinator for International Energy Affairs within the Office of the Secretary of State, whose duties include coordinating energy activities of the State Department with relevant Federal agencies (Lead agency: State)  | Policy /<br>International<br>Affairs | 03/16/2009    |                       | Statutory Limited Duration (2 of 4) ITEMS OF INTEREST - EISA | No status to report |
| 4. | (ESCS-4570 / ESCS-4570) Report to Congress on energy experts in key embassies (Lead agency: State)  | Policy /<br>International<br>Affairs | 06/16/2009    |                       | Statutory As Required ITEMS OF INTEREST - EISA               | No status to report |
| 5. | (ESCS-4571 / ESCS-4571) Report to Congress on the energy-related activities being conducted by the State Department, and on the number and qualification of personnel in each U.S. embassy whose work is dedicated exclusively to energy matters (Lead agency: State) | Policy /<br>International<br>Affairs | 06/16/2009    |                       | Statutory As Required ITEMS OF INTERESTS - EISA              | No status to report |
| 6. | (ESCS-4572 / ESCS-4572) Report from the President on the national energy security of the U.S.   | Policy /<br>International<br>Affairs | 01/05/2010    |                       | Statutory As Required ITEMS OF INTEREST - EISA               | No status to report |

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